

ATTENDANCE SHEET

16/3
The following officers & contractors has participated in the opening time of Tender on ~~20-02~~-2018 in the Office of Executive Engineer Education Works Division Umerkot.

NO: XEN (E.W) TC/G-55/48/UMERKOT OF 2018, DATED.30.01.2018

S.#	Name of Contractor	Signature
1.	Mr. Ghulam M. Sayy	Ghulam
2.	Mr. Ch. Raza Ahmed	Ch. Raza
3.	M/s S. K. Dar	S. K. Dar
4.	M/s Shaukat Sayy	Shaukat Sayy
5.	M/s M. Rizwan Shah	M. Rizwan Shah
6.	M/s Janga Ali Ahmed	Ali
7.	M/s Shaukat Ali	Shaukat
8.	M/s Ammalik Dar	Ammalik Dar
9.	Mr. Bawa	Bawa
10.	M/s Sultan Dar	Sultan
11.	Mr. M. Bux	M. Bux
12.	M/s Farhan Shahzad	Farhan
13.	M/s Nawab Al-Rahim	Al-Rahim
14.	M/s M. Aslam & Brothers	M. Aslam

NR. 1121/2018 (E.W) TC/G-55/48/UMERKOT OF 2018, DATED.30.01.2018

S.#	Name of Contractor	Signature
15.	M/S Milestone Const.	
16.	M/S M. Isbal Bawan	M. Isbal
17.	M. Ramzan Bhatti	M. Ramzan
18.	M. P. Rana	

ASSISTANT ENGINEER
Education Works Sub-Division
UMERKOT

PND G. Hyder
U. Kot

16/3/18
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

ABDUL QATTANI
LOCAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 01 "PACKAGE NO.01 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Shoukat Ali Samejo	i. GBPS Vasoomal Malhi ii. GBPS Kumbher Colony iii. GBPS N. Muslim School. Umerkot iv. GBPS Gunes Das Malhi Kesrani Mohalla Total	Rs.1630381 Rs.2965641 Rs.1004276 <u>Rs.2751857</u> Rs.8352155	1 st Highest	Excess Rs.140155	Highest
2.	Mr.Pharasram	i. GBPS Vasoomal Malhi ii. GBPS Kumbher Colony iii. GBPS N. Muslim School. Umerkot iv. GBPS Gunes Das Malhi Kesrani Mohalla Total	Rs.1585198 Rs.2907446 Rs.969361 <u>Rs.2696041</u> Rs.8158046	2 nd Lowest	Saving Rs53954.	Lowest Evaluated Bid

(Mohammad Ali Bhatti)

**MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT**

(Ghulam Hyder Shaikh)

**MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT**

(Engr. Masood Ahmed Bajwa)

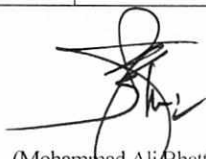
**CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT**

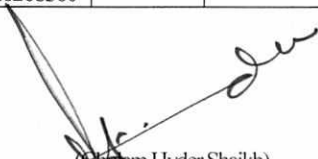
BID EVALUATION REPORT

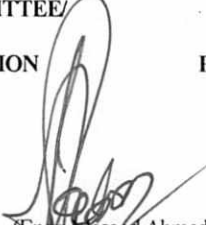
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 02 "PACKAGE NO.02 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Ghulam M. Samejo	i. GBPS Soomra Muhallah Umerkot ii. GBPS Otaq Haji Vali Muhammad iii. GGPS Gul Hassan Shah Majzoob iv. GBPS Abdul Wahid Kunbhar Colony v. GBPS Police Thana Total	Rs.1149131 Rs.496467 Rs.1971960 Rs.2078594 Rs.412246 Rs.6108398	1 st Lowest	Saving Rs.29602	Lowest Evaluated Bid
2.	M/S New Al-Rehman	i. GBPS Soomra Muhallah Umerkot ii. GBPS Otaq Haji Vali Muhammad iii. GGPS Gul Hassan Shah Majzoob iv. GBPS Abdul Wahid Kunbhar Colony v. GBPS Police Thana Total	Rs.1168221 Rs.507081 Rs.2001736 Rs.2109755 Rs.421766 Rs.6208560	2 nd Highest	Excess 70560.	Highest


(Mohammad Ali Bhatti)
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ASSISTANT ENGINEER
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(Ghulam Hyder Shaikh)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT

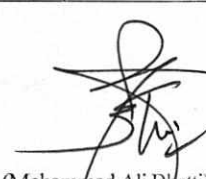

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/ EXECUTIVE ENGINEER
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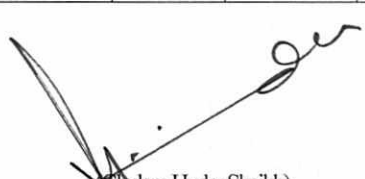
BID EVALUATION REPORT

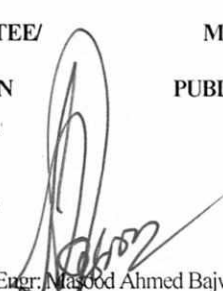
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. #03 "PACKAGE NO.03 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
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8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S New Al-Rehman	1. GBPS Bhagat Narain Bheel 2. GBPS Kaloi Mohalla 3. GGPS Kamani Para 4. GGPS Harijan Kumbhar Para Total	Rs.1802133 Rs.2563799 Rs.1800386 Rs.1967932 Rs.8134250	1 st Lowest	Saving Rs.102750	Lowest Evaluated Bid
2.	Mr. Mohd Bux Kumbhar	1. GBPS Bhagat Narain Bheel 2. GBPS Kaloi Mohalla 3. GGPS Kamani Para 4. GGPS Harijan Kumbhar Para Total	Rs.1866054 Rs.2645248 Rs.1864261 Rs.2036068 Rs.8411631	2 nd Highest	Excess Rs.174631	Highest


(Mohammad Ali Bhatti)
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(Shalam Hyder Shaikh)
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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT

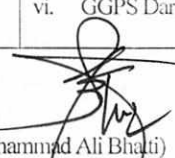

(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
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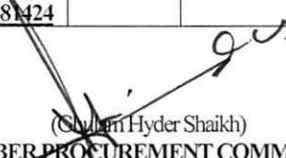
BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. #04 "PACKAGE NO.04 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
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9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S New Al-Rehman	i. GBPS Daro Kolhi ii. GGPS Harijan Para iii. GBPS Jogi Kalooni iv. GBPS Muhammad Uris Bajeeer v. GGPS Police Line Umerkot vi. GGPS Daro Kolhi Total	Rs.2214231 Rs.323904 Rs.896820 Rs.834594 Rs.1838706 Rs.1735621 Rs.7853876	1 st Highest	Excess Rs.137876	highest
2.	Mr.Prem	i. GBPS Daro Kolhi ii. GGPS Harijan Para iii. GBPS Jogi Kalooni iv. GBPS Muhammad Uris Bajeeer v. GGPS Police Line Umerkot vi. GGPS Daro Kolhi Total	Rs.2168253 Rs.323593 Rs.876885 Rs.812199 Rs.1802671 Rs.1697823 Rs.7681424	2 nd Lowest	Saving Rs.34576	Lowest Evaluated Bid


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 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT


 (Eng. Masood Ahmed Bajwa)
 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 UMERKOT

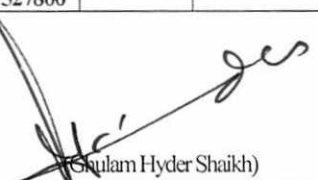
BID EVALUATION REPORT

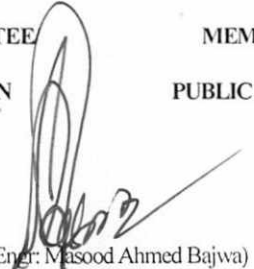
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. #05 "PACKAGE NO.05 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
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8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Ghulam M.Samejo	i. GBPS Nationalized Muslim Vehro ii. GBPS Bhano Ranjeet Oad iii. GBPS Sahdo Ram Vehro iv. GBPS Jamal Mukhrani Umerkot v. GBPS Gajoo Abad Total	Rs.1561209 Rs.1110585 Rs.993335 Rs.2407680 <u>Rs.1313230</u> Rs.7386040	1 st Lowest	Saving Rs.46960	Lowest Evaluated Bid
2.	Milestone Construction Pvt Ltd	i. GBPS Nationalized Muslim Vehro ii. GBPS Bhano Ranjeet Oad iii. GBPS Sahdo Ram Vehro iv. GBPS Jamal Mukhrani Umerkot v. GBPS Gajoo Abad Total	Rs.1591477 Rs.1136223 Rs.1013249 Rs.2445901 <u>Rs.1340950</u> Rs.7527800	2 nd Highest	Excess Rs.94800	Highest


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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
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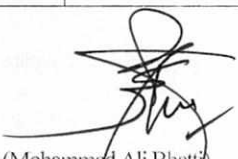

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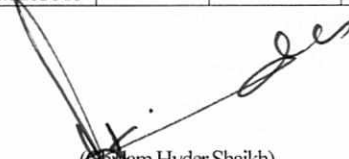
BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. #06 "PACKAGE NO.06 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S New Al-Rehman	i. GBPS Surto Oad ii. GBPS Mangria Para iii. GBPS Oad Paro Khararo Cham iv. GBPS Akheraj Total	Rs.1679283 Rs.2331712 Rs.990152 Rs.1124882 Rs.6126029	1 st Lowest	Saving Rs.53971	Lowest Evaluated Bid
2.	Mr. Shaista Khan Pathan	i. GBPS Surto Oad ii. GBPS Mangria Para iii. GBPS Oad Paro Khararo Cham iv. GBPS Akheraj Total	Rs.1700232 Rs.2358621 Rs.1004022 Rs.1140135 Rs.6203010	2 nd Highest	Excess Rs.23010	Highest


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 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT


 (Engt Masood Ahmed Bajwa)
 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
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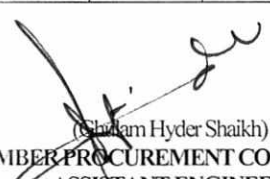
BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 08 "PACKAGE NO.08 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
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6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S S.K Dars	i. GBPS Soofi Faqir ii. GBPS Wali Dad Palli iii. GBPS Natha Singh iv. GBPS Muhammad Saleh Pali v. GBPS Atta Muhammad Palli vi. GBPS New Haji Nabi Bux Total	Rs.742262 Rs.1063166 Rs.1100614 Rs.791069 Rs.976208 Rs.1959467 Rs.6632787	1 st Highest	Excess Rs.43787	Highest
2.	Ch: Raza Hamid	vii. GBPS Soofi Faqir viii. GBPS Wali Dad Palli ix. GBPS Natha Singh x. GBPS Muhammad Saleh Pali xi. GBPS Atta Muhammad Palli xii. GBPS New Haji Nabi Bux Total	Rs.733292 Rs.1049434 Rs.1086327 Rs.781376 Rs.963767 Rs.1932435 Rs.6546632	2 nd Lowest	Saving Rs.42368	Lowest Evaluated Bid


(Mohammad Ali Bhatti)
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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Hafeez Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
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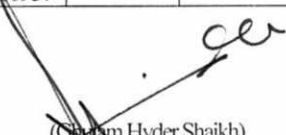
BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 09 "PACKAGE NO.09 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
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9. No. of Bid technically qualified (if applicable): 03 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S S. J. Dars	i. GBPS Mian Haji Muhammad Hussain Shah ii. GBPS Sabhri iii. GBPS Okaro Panhwer iv. GBPS Janhero Main Total	Rs.1341203 Rs.2445816 Rs.1807767 Rs.1080664 Rs.6675549	1 st Lowest	Saving Rs.77451	Lowest Evaluated Bid
2.	Mr. Shoukat Ali Samejo	i. GBPS Mian Haji Muhammad Hussain Shah ii. GBPS Sabhri iii. GBPS Okaro Panhwer iv. GBPS Janhero Main Total	Rs.1362462 Rs.2478232 Rs.1834012 Rs.1098981 Rs.6773687	2 nd Highest	Excess Rs.20867	Highest
2.	M/S New-AI-Rehman	i. GBPS Mian Haji Muhammad Hussain Shah ii. GBPS Sabhri iii. GBPS Okaro Panhwer iv. GBPS Janhero Main Total	Rs.1393783 Rs.5929204 Rs.1873115 Rs.1122835 Rs.6946937	3 rd Highest	Excess Rs.163937	Highest


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 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT


 (Engr. Niazood Ahmed Bajwa)
 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 UMERKOT

BID EVALUATION REPORT

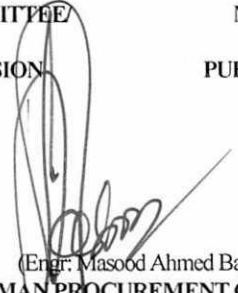
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 10 "PACKAGE NO.10 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/ rejection
1	2	3	4	5	6	7
1.	M/S S.K Dars	i. GBPS Bajeeeran Ji Dhani ii. GBPS Soofi Akbar Hussain iii. GBPS New Chhor iv. GBPS Al-Rahim Colony Total	Rs.1178934 Rs.1309796 Rs.1667097 Rs.1850734 Rs.6006561	1 st Lowest	Saving Rs.41439	Lowest Evaluated Bid
2.	Ch: Raza Hamid	i. GBPS Bajeeeran Ji Dhani ii. GBPS Soofi Akbar Hussain iii. GBPS New Chhor iv. GBPS Al-Rahim Colony Total	Rs.1204117 Rs.1337258 Rs.1700775 Rs.1887605 Rs.6129755	2 nd Highest	Excess Rs.81755	Highest


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 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT**


 (Engr. Masood Ahmed Bajwa)
**CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 UMERKOT**

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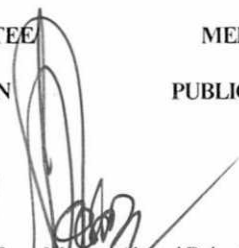
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 11 "PACKAGE NO.11 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/ rejection
1	2	3	4	5	6	7
1.	Mr. Mohd Bux Kumbhar	i. GBPS Haji Muhammad Baig Jakhro ii. GBPS Bherji Thaker iii. GGPS Bodar Farm iv. GGPS Muhammad Hayyat Punjabi v. GBPS Mithal Khan Lashari Total	Rs.1327553 Rs.1082675 Rs.1721664 Rs.1731362 Rs.1062843 Rs.6926097	1 st Lowest	Saving Rs.58903	Lowest Evaluated Bid
2.	M/S Shaista Khan	i. GBPS Haji Muhammad Baig Jakhro ii. GBPS Bherji Thaker iii. GGPS Bodar Farm iv. GGPS Muhammad Hayyat Punjabi v. GBPS Mithal Khan Lashari Total	Rs.1367530 Rs.1116958 Rs.1772470 Rs.1781872 Rs.1096611 Rs.7135351	2 nd Highest	Excess Rs.150351	Highest


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**CHAIRMAN PROCUREMENT COMMITTEE
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BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 12 "PACKAGE NO.12 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr. Amoulakhdas	i. GBPS Agrani Paro ii. GBPS Lala Bah iii. GBPS Jan Muhammad Pato iv. GBPS Haji Khan Muhammad Mangrio v. GBPS Muhammad Ramzan Kumbhar Para vi. GBPS Qazi Noor Muhammad Palli Total	Rs.828158 Rs.986354 Rs.2272210 Rs.374855 Rs.2116035 Rs.752157 Rs.7329769	1 st Highest	Excess Rs.110769	Highest
2.	Mr. Ghulam M. Samejo	i. GBPS Agrani Paro ii. GBPS Lala Bah iii. GBPS Jan Muhammad Pato iv. GBPS Haji Khan Muhammad Mangrio v. GBPS Muhammad Ramzan Kumbhar Para vi. GBPS Qazi Noor Muhammad Palli Total	Rs.812482 Rs.965980 Rs.2220217 Rs.369517 Rs.2067882 Rs.737542 Rs.7173619	2 nd Lowest	Saving Rs.45381	Lowest Evaluated Bid


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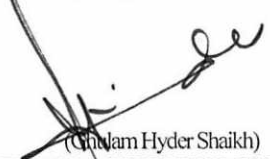
BID EVALUATION REPORT

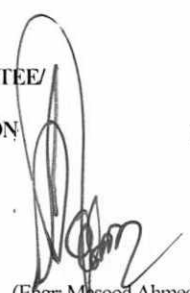
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 13 "PACKAGE NO.13 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S Farhan Shahzad	i. GBPS Qazi Sultan ii. GBPS Fazal Umer Kunri iii. GGPS Javaid Iqbal Arain iv. GBPS Haji Achar v. GBPS Kunri Memon vi. GGPS Memon Kunri vii. GBLSS Rasool Abad Total	Rs.250197 Rs.765509 Rs.1095674 Rs.430468 Rs.1150502 Rs.2673369 Rs.924549 Rs.7290267	1 st Lowest	Saving Rs.73733	Lowest Evaluated Bid
2.	Mr. Amoulakhdas	i. GBPS Qazi Sultan ii. GBPS Fazal Umer Kunri iii. GGPS Javaid Iqbal Arain iv. GBPS Haji Achar v. GBPS Kunri Memon vi. GGPS Memon Kunri vii. GBLSS Rasool Abad Total	Rs.263899 Rs.787217 Rs.1119164 Rs.442978 Rs.1178566 Rs.2721710 Rs.948883 Rs.7461917	2 nd Highest	Excess Rs.97917	Highest


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 / EXECUTIVE ENGINEER
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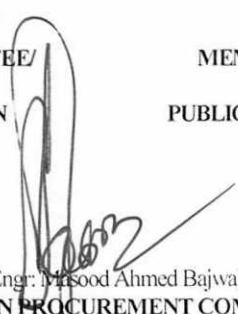
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 14 "PACKAGE NO.14 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S Farhan Shahzad	i. GGPS Nabi Sir Road ii. GBPS Nabi Sar Town iii. GBPS Jamal Khoso iv. GBPS Shagan Kachi v. GBPS Rasool Bux Rind Toatal	Rs.1330138 Rs.1825456 Rs.1833323 Rs.1154028 <u>Rs.1074537</u> Rs.7217482	1 st Lowest	Saving Rs.82518	Lowest Evaluated Bid
2.	Mr.Amoulakhdas	i. GGPS Nabi Sir Road ii. GBPS Nabi Sar Town iii. GBPS Jamal Khoso iv. GBPS Shagan Kachi v. GBPS Rasool Bux Rind Toatal	Rs.1353436 Rs.1857149 Rs.1865150 Rs.1174341 <u>Rs.1093503</u> Rs.7343579	2 nd Highest	Excess Rs.43579	Highest


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**CHAIRMAN PROCUREMENT COMMITTEE
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BID EVALUATION REPORT

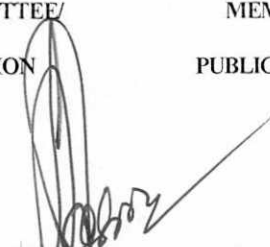
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 15 "PACKAGE NO.15 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Rizwan Ahmed	i. GBPS Chhuto Khan Chandio ii. GBPS Hingoro Khaskalei iii. GBPS Muhammad Bachal Chandio iv. GBPS Sher Khan Rind v. GBPS Faqeer Kalimullah Bhambroo Total	Rs.1297306 Rs.1509387 Rs.1439133 Rs.1157868 <u>Rs.827405</u> Rs.6231101	1 st Lowest	Saving Rs.32899	Lowest Evaluated Bid
2.	Mr.Amoulakhdas	i. GBPS Chhuto Khan Chandio ii. GBPS Hingoro Khaskalei iii. GBPS Muhammad Bachal Chandio iv. GBPS Sher Khan Rind v. GBPS Faqeer Kalimullah Bhambroo Total	Rs.1314858 Rs.1529488 Rs.1458390 Rs.1173744 <u>Rs.839309</u> Rs.6315789	2 nd Highest	Excess Rs.51789	Highest


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UMERKOT

BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 16 "PACKAGE NO.16 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M.Asam & Brothers	i. GBPS Dadro ii. GBPS Bhaddo Kapri iii. GGPS Muhammad Siddique Bhati iv. GBPS Haji Wali Muhammad Kapri v. GBPS Tariq Sahrani Old Kunri vi. GBPS Ch. Muhammad Iqbal vii. GBPS Otaq Muhammad Memon Yousaf Total	Rs.332334 Rs.1242087 Rs.792390 Rs.1468698 Rs.1674113 Rs.264261 Rs.1914874 Rs.7688757	1 st Lowest	Saving Rs.115243	Lowest Evaluated Bid
2.	M/S New Al-Rehman	i. GBPS Dadro ii. GBPS Bhaddo Kapri iii. GGPS Muhammad Siddique Bhati iv. GBPS Haji Wali Muhammad Kapri v. GBPS Tariq Sahrani Old Kunri vi. GBPS Ch. Muhammad Iqbal vii. GBPS Otaq Muhammad Memon Yousaf Total	Rs.343645 Rs.1285040 Rs.819704 Rs.1519535 Rs.1732093 Rs.273203 Rs.1981229 Rs.7954449	2 nd Highest	Excess Rs.150449	Highest


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 CHAIRMAN PROCUREMENT COMMITTEE
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BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 17 "PACKAGE NO.17 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S New Al-Rehman	i. GBPS Syed Jevan Shah ii. GBPS Addul Shah iii. GBPS Nawab Abad iv. GBPS Ali Khan Char v. GBPS Muhammad Hussain Gujrati Total	Rs.910923 Rs.2806997 Rs.1028964. Rs.1696459 <u>Rs.525124</u> Rs.6968468	1 st Highest	Excess Rs.40468	Highest
2.	Mr.Mohamamd Iqbal Arain	i. GBPS Syed Jevan Shah ii. GBPS Addul Shah iii. GBPS Nawab Abad iv. GBPS Ali Khan Char v. GBPS Muhammad Hussain Gujrati Total	Rs.888193 Rs.2761151 Rs.1007384 Rs.1665383 Rs.510711 Rs.6832824	1 st Lowest	Saving Rs.95176	Lowest Evaluated Bid

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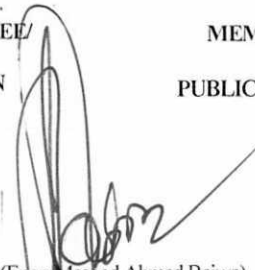
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 18 "PACKAGE NO.18 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018. The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Mohamamd Iqbal Arain	i. GBPS Dilawer Hussain Shah ii. GBPS Menhal Khan Gurgeez iii. GBPS Muhammadabad Talhi iv. GBPS Hamid Giskori v. GBPS Ahmed Nagar vi. GGPS Wali Muhammad Khaskheli vii. GBLSS Seth Haroon Memon Total	Rs.829548 Rs.1417376 Rs.895458 Rs.2207002 Rs.1326045 Rs.1141835 <u>Rs.638273</u> Rs.8455537	1 st Lowest	Saving Rs.61463	Lowest Evaluated Bid
2.	Mr.Mohd Ramzan Bhatti	i. GBPS Dilawer Hussain Shah ii. GBPS Menhal Khan Gurgeez iii. GBPS Muhammadabad Talhi iv. GBPS Hamid Giskori v. GBPS Ahmed Nagar vi. GGPS Wali Muhammad Khaskheli vii. GBLSS Seth Haroon Memon Total	Rs.846910 Rs.1443821 Rs.913840 Rs.2245647 Rs.1351076 Rs.1164021 <u>Rs.652679</u> Rs.8617793	2 nd Highest	Excess Rs.100793	Highest


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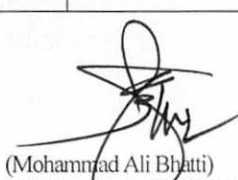

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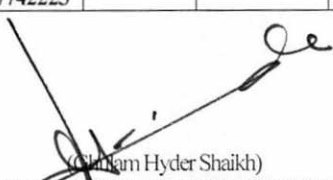
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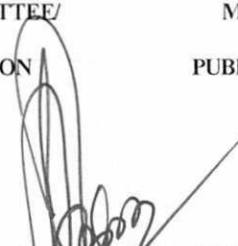
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No:XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 19 "PACKAGE NO.19 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S New Al-Rehman	i. GBPS Karoji Chareeh ii. GBPS Akri City iii. GBPS Ashiq Hussain Chhoro iv. GBPS Jendal Ali Shah v. GBPS Syed Nawaz Ali Shah Total	Rs.2647598 Rs.1423921 Rs.1782045 Rs.1545291 Rs.154922 Rs.7553777	1 st Lowest	Saving Rs.97223	Lowest Evaluated Bid
2.	Mr.Mohammad Iqbal Arain	i. GBPS Karoji Chareeh ii. GBPS Akri City iii. GBPS Ashiq Hussain Chhoro iv. GBPS Jendal Ali Shah v. GBPS Syed Nawaz Ali Shah Total	Rs.2705786 Rs.1460234 Rs.1825163 Rs.1583912 Rs.167128 Rs.7742223	2 nd Highest	Excess Rs.91223	Highest


 (Mohammad Ali Bhatti)
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 (Chaudhary Hyder Shaikh)
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 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT

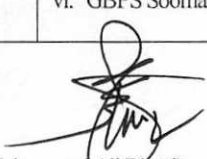

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 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
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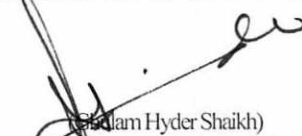
BID EVALUATION REPORT

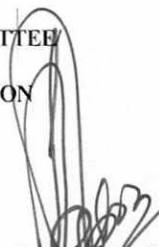
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 20 "PACKAGE NO.20 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S S.K Dars	i. GBPS Faqir Inam Mangrio ii. GBPS Shadi Pali Satation iii. GGPS Shadi Palli iv. GBPS Urs Rind v. GBPS Shadi Palli Old vi. GBPS Soomar Dal Total	Rs.1495989 Rs.2079330 Rs.155594 Rs.1267566 Rs.1591982 Rs.681332 Rs.7271793	1 st Lowest	Saving Rs.61207	Lowest Evaluated Bid
2.	M/S Sultan K.K	i. GBPS Faqir Inam Mangrio ii. GBPS Shadi Pali Satation iii. GGPS Shadi Palli iv. GBPS Urs Rind v. GBPS Shadi Palli Old vi. GBPS Soomar Dal Total	Rs.1529005 Rs.2123833 Rs.162212 Rs.1296082 Rs.1626887 Rs.698303 Rs.7436322	2 nd Highest	Excess Rs.103322	Highest


 (Mohammad Ali Bhatti)
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 (Salam Hyder Shaikh)
 MEMBER PROCUREMENT COMMITTEE/
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
 UMERKOT


 (Eng. Masood Ahmed Bajwa)
 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 UMERKOT

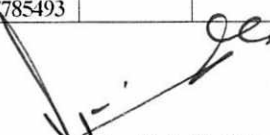
BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 21 "PACKAGE NO.21 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	M/S S.K. Dars	i. GBPS Nek Muhammad Nohri ii. GBPS Ghulam Rasool Shar iii. GBPS Ghulam Nabi Shah iv. GBPS Saman Mohalla Ghulam Nabi Shah v. GGPS Community Centre Ghulam Nabi Shah vi. GBPS Nawababad Mangrio Total	Rs.1043694 Rs.1567495 Rs.1173810 Rs.1088255 Rs.1423110 Rs.1278732 Rs.7575096	1 st Lowest	Saving Rs.154904	Lowest Evaluated Bid
2.	M/S Shaista Khan	i. GBPS Nek Muhammad Nohri ii. GBPS Ghulam Rasool Shar iii. GBPS Ghulam Nabi Shah iv. GBPS Saman Mohalla Ghulam Nabi Shah v. GGPS Community Centre Ghulam Nabi Shah vi. GBPS Nawababad Mangrio Total	Rs.1075745 Rs.1606761 Rs.1207655 Rs.1120923 Rs.1460387 Rs.1314022 Rs.7785493	2 nd Highest	Excess Rs.55493	Highest


 (Mohammad Ali Bhatti)
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 (Ghulam Hyder Shaikh)
**MEMBER PROCUREMENT COMMITTEE/
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
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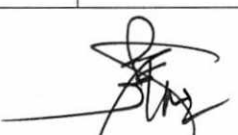

 (Engr. Masood Ahmed Bajwa)
**CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 UMERKOT**

BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)/TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 22 "PACKAGE NO.22 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr. Mohammad Iqbal Arain	i. GBPS Samaro (Block C & D) ii. GBPS Haji Khaskheli iii. GBPS Budho Seth iv. GBPS Ramshi Kolhi v. GBPS Masoo Khan Dhonkai Total	Rs.1191072 Rs.869582 Rs.157600 Rs.533344 Rs.2797189 Rs.5548787	1 st Lowest	Saving Rs.34213	Lowest Evaluated Bid
2.	M/S Raza Hamid	i. GBPS Samaro (Block C & D) ii. GBPS Haji Khaskheli iii. GBPS Budho Seth iv. GBPS Ramshi Kolhi v. GBPS Masoo Khan Dhonkai Total	Rs.1219335 Rs.890935 Rs.158010 Rs.544806 Rs.2873109 Rs.5686195	2 nd Highest	Excess Rs.103195	Highest


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BID EVALUATION REPORT

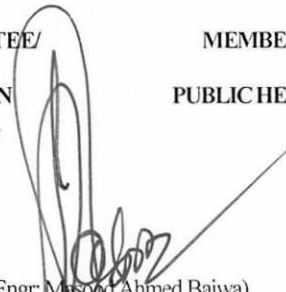
1. Name of Procuring Agency: _____ Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: _____ No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: _____ S. # 23 "PACKAGE NO.23 (03 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: _____ Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: _____ SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: _____ 02 Nos.
7. Total Bid Received: _____ 02 Nos.
8. Technical Bid Opening date: (if applicable) _____ 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 02 Nos.
10. Bid(s) Rejected: _____ Nil
11. Financial Bid Opening date: _____ 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Milestone Constt: Pvt Ltd	i. GBPS Samaro Road ii. GBPS Ahmed Khan Brohi iii. GBPS Allah Dad Bhambro G.Hussain Bamro Total	Rs.2127454 Rs.2465200 Rs.1368995 Rs.5961650	1 st Highest	Excess Rs.88650	Highest
2.	M/S Ghulam M.Samejo	i. GBPS Samaro Road ii. GBPS Ahmed Khan Brohi iii. GBPS Allah Dad Bhambro G.Hussain Bamro Total	Rs.2087823 Rs.2413697 Rs.1339010 Rs.5840530	2 nd Lowest	Saving Rs.32470	Lowest Evaluated Bid


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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT

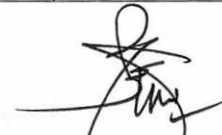

(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BID EVALUATION REPORT

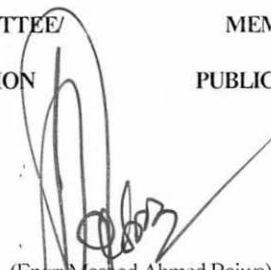
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)/TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 24 "PACKAGE NO.24 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018. & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Ch: Raza Hamid	i. GBPS Saleh Bhambhro Station ii. GBPS Araro Burgari iii. GGPS Araro Bhurgri iv. GBPS Ali Muhammad Rahu Total	Rs.3312452 Rs.975802 Rs.1419925 Rs.156717 Rs.5864896	1 st Lowest	Saving Rs.63104	Lowest Evaluated Bid
2.	M/S Shaiksta Khan	i. GBPS Saleh Bhambhro Station ii. GBPS Araro Burgari iii. GGPS Araro Bhurgri iv. GBPS Ali Muhammad Rahu Total	Rs.3355352 Rs.989547 Rs.1439388 Rs.159916 Rs.5944203	2 nd Highest	Excess Rs.16203	Highest


 (Mohammad Ali Bhatti)
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 ASSISTANT ENGINEER
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 MEMBER PROCUREMENT COMMITTEE/
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING SUB-DIVISION
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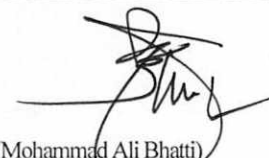

 (Engr. Masood Ahmed Bajwa)
 CHAIRMAN PROCUREMENT COMMITTEE
 / EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
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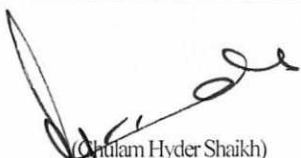
BID EVALUATION REPORT

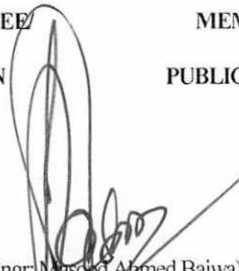
1. Name of Procuring Agency: Executive Engineer, Education Works, Division Umerkot
2. Tender Reference No: No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item: S. # 25 "PACKAGE NO.25 (01 UNIT) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"
4. Method of Procurement: Published through authority website as per SPP Rule 17 of 2010
5. Tender Published: SPPRA Website on 01.02.2018 Serial No.36588 & daily Ibrat on 02.02.2018, The Nation on 02.02.2018, The Express News Papers on 01.02.2018, & Corrigendum / Addendum published in daily national courier on 14.02.2018
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 16.03.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16.03.2018

12. Bid evaluation Report:

s.#	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection
1	2	3	4	5	6	7
1.	Mr.Ghulam M.Samejo	i. GGHS Samaro	6623986	1 st Lowest	Saving Rs.44014	Lowest Evaluated Bid
2.	M/S Juenjo Ali Mohammad	i. GGHS Samaro	6829681	2 nd Highest	Excess Rs.161681	Highest


(Mohammad Ali Bhatti)
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ASSISTANT ENGINEER
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(Ghulam Hyder Shaikh)
**MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT**


(Engr. Masood Ahmed Bajwa)
**CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT**

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. 01 # "PACKAGE NO.01 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Shoukat Ali Samejo	Mr.Pharasram	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Pharasram with his bid/offered amount Rs. 8158046 /-

Recommended to award the work to the lowest qualified bidder Mr.Pharasram

(Mohammad Ali Bhatti)
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(Shaharyar Hekter Shaik)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
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(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 02 "PACKAGE NO.02 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Ghulam M. Samejo	M/S New Al-Rehman	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Ghulam M. Samejo with his bid/offered amount Rs. 6108398 /-

Recommended to award the work to the lowest qualified bidder Mr.Ghulam M. Samejo

(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
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EDUCATION WORKS SUB-DIVISION
UMERKOT

(Ghulam Hyder Shait)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT

(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No: XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 03 "PACKAGE NO.03 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S New Al-Rehman	Mr.Mohd Bux Kumbhar	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

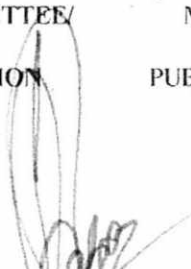
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S New Al-Rehman with his bid/offered amount Rs.8134250/-

Recommended to award the work to the lowest qualified bidder M/S New Al-Rehman


(Mohammad Ali Bhatti)
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(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 04 "PACKAGE NO.04 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S New Al Rehman	Mr.Prem	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

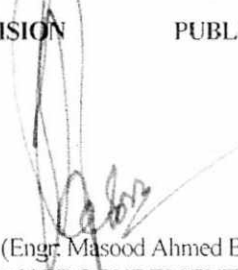
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Prem with his bid/offered amount Rs. 7681424 /-

Recommended to award the work to the lowest qualified bidder Mr.Prem


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 05 "PACKAGE NO.05 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Ghulam M.Samejo	Milestone Construction Pvt Ltd	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

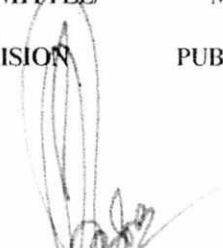
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Ghulam M.Samejo with his bid/offered amount Rs. 7386040 /-

Recommended to award the work to the lowest qualified bidder Mr.Ghulam M.Samejo


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 06 "PACKAGE NO.06 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S New Al-Rehman	Mr.Shaista Khan Pathan	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

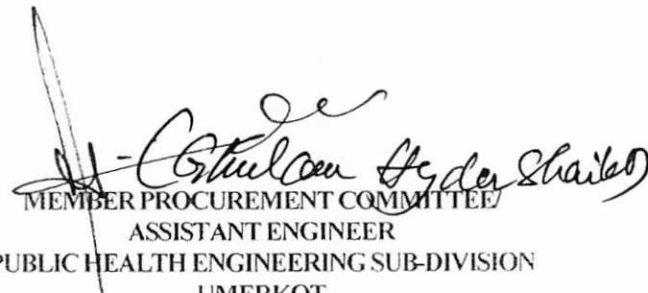
Recommendations :-

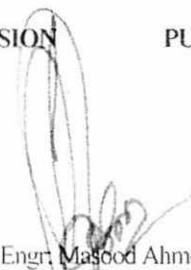
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S New Al-Rehman with his bid/offered amount Rs.6126029 /-

Recommended to award the work to the lowest qualified bidder M/S New Al-Rehman


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BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No: XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 08 "PACKAGE NO.08 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S S.K Dars	Ch: Raza Hamid	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Ch: Raza Hamid with his bid/offered amount Rs. 6546632 /-

Recommended to award the work to the lowest qualified bidder Ch: Raza Hamid


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 09 "PACKAGE NO.09 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S S.K Dars	Mr.Shoukat Ali Samejo	M/S New-Al-Rehman
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	Not applicable
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria				
5	Minimum Three year experience of relevant filed.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Bid security must be attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	Yes
Qualified/ Disqualified		Qualified	Qualified	Qualified

Recommendations :-

Out of 03 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S S.K Dars with his bid/offered amount Rs. 6675549 /-

Recommended to award the work to the lowest qualified bidder M/S S.K Dars


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 10 "PACKAGE NO.10 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S S.K Dars	Ch: Raza Hamid	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

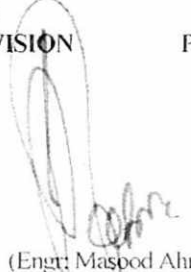
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S S.K Dars with his bid/offered amount Rs. 6006561 /-

Recommended to award the work to the lowest qualified bidder M/S S.K Dars


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 11 "PACKAGE NO.11 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Mohd Bux Kumbhar	M/S Shaista Khan	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

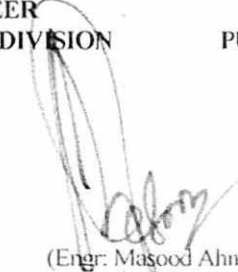
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Mohd Bux Kumbhar with his bid/offered amount Rs. 6926097 /-

Recommended to award the work to the lowest qualified bidder Mr.Mohd Bux Kumbhar


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BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No: XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 12 "PACKAGE NO.12 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Amoulakhdas	Mr.Ghulam M.Samejo	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

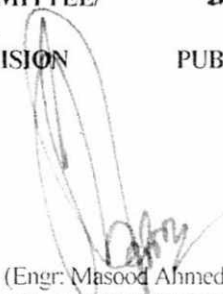
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Ghulam M.Samejo with his bid/offered amount Rs. 7173619 /-

Recommended to award the work to the lowest qualified bidder Mr.Ghulam M.Samejo


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 13 "PACKAGE NO.13 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S Farhan Shahzad	Mr.Amoulakhdas	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

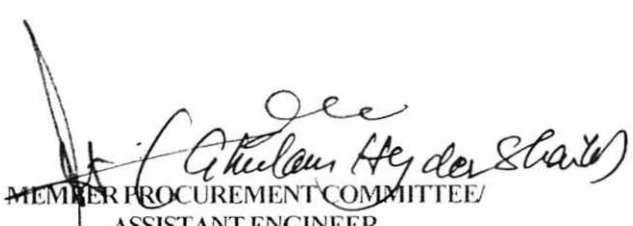
Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S Farhan Shahzad with his bid/offered amount Rs. 7290267 /-

Recommended to award the work to the lowest qualified bidder M/S Farhan Shahzad.


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 14 "PACKAGE NO.14 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S Farhan Shahzad	Mr.Amoulakhdas	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S Farhan Shahzad with his bid/offered amount Rs.7217482/-

Recommended to award the work to the lowest qualified bidder M/S Farhan Shahzad


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 15 "PACKAGE NO.15 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Rizwan Ahmed	Mr.Amoulakhdas	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

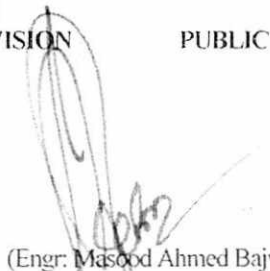
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Rizwan Ahmed with his bid/offered amount Rs. 6231101 /-

Recommended to award the work to the lowest qualified bidder Mr.Rizwan Ahmed


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 16 "PACKAGE NO.16 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M.Asam & Brothers	M/S New Al-Rehman	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

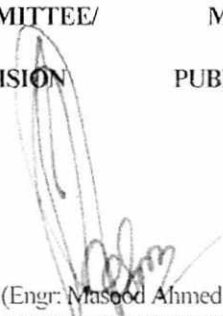
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M.Asam & Brothers with his bid/offered amount Rs. 7688757/-

Recommended to award the work to the lowest qualified bidder M.Asam & Brothers


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BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 17 "PACKAGE NO.17 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S New Al-Rehman	Mr.Mohamamd Iqbal Arain	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

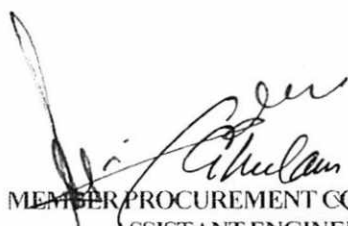
Recommendations :-

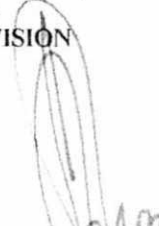
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Mohamamd Iqbal Arain with his bid/offered amount Rs. 6832824 /-

Recommended to award the work to the lowest qualified bidder Mr.Mohamamd Iqbal Arain


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No: XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 18 "PACKAGE NO.18 (07 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Mohamamd Iqbal Arain	Mr.Mohd Ramzan Bhatti	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

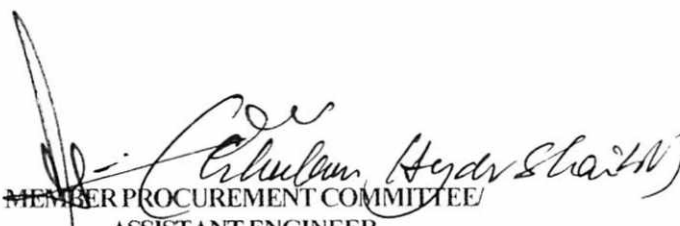
Recommendations :-

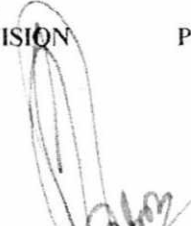
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Mohamamd Iqbal Arain with his bid/offered amount Rs. 8455537 /-

Recommended to award the work to the lowest qualified bidder Mr.Mohamamd Iqbal Arain


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 19 "PACKAGE NO.19 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S New Al-Rehman	Mr.Mohammad Iqbal Arain	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

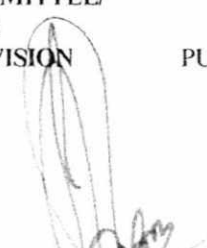
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S New Al-Rehman with his bid/offered amount Rs. 7553777 /-

Recommended to award the work to the lowest qualified bidder M/S New Al-Rehman


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 20 "PACKAGE NO.20 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S S.K Dars	M/S Sultan K.K	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S S.K Dars with his bid/offered amount Rs. 7271793 /-

Recommended to award the work to the lowest qualified bidder M/S S.K Dars


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 21 "PACKAGE NO.21 (06 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	M/S S.K Dars	M/S Shaista Khan	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

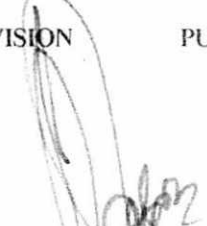
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S S.K Dars with his bid/offered amount Rs. 7575096/-

Recommended to award the work to the lowest qualified bidder M/S S.K Dars


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 22 "PACKAGE NO.22 (05 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Mohammad Iqbal Arain	M/S Raza Hamid	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Mohammad Iqbal Arain with his bid/offered amount Rs. 5548787 /-

Recommended to award the work to the lowest qualified bidder Mr.Mohammad Iqbal Arain


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 23 "PACKAGE NO.23 (03 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Milestone Constt: Pvt Ltd	M/S Ghulam M.Samejo	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

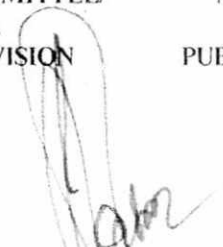
Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is M/S Ghulam M.Samejo with his bid/offered amount Rs. 5840530 /-

Recommended to award the work to the lowest qualified bidder M/S Ghulam M.Samejo


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works. Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 24 "PACKAGE NO.24 (04 UNITS) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Ch: Raza Hamid	M/S Shaiksta Khan	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Ch: Raza Hamid with his bid/offered amount Rs. 5864896/-

Recommended to award the work to the lowest qualified bidder Ch: Raza Hamid


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDER'S QUALIFICATION /TECHNICAL EVALUATION REPORT

1. Name of Procuring Agency : Engineer, Education Works, Division Umerkot
2. Tender Reference No: : No:XEN(E.W)TC/G-55/48/Umerkot of 2018. Dated: 30/01/2018.
3. Tender Description/Name of Work/Item : S. # 25 "PACKAGE NO.25 (01 UNIT) "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY SCHOOLS' (148 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

S.#	Description of Eligibility /Qualification Criteria	Mr.Ghulam M.Samejo	M/S Juenjo Ali Mohammad	
1	Registration with PEC	Yes	Yes	
2	NTN (Number)	Yes	Yes	
3	Sale Tax Registration (Where applicable)	Not applicable	Not applicable	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
	Qualification Criteria			
5	Minimum Three year experience of relevant filed.	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	
7	Bid security must be attached	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm / contractor along with Authorization Letter	Yes	Yes	
	Qualified/ Disqualified	Qualified	Qualified	

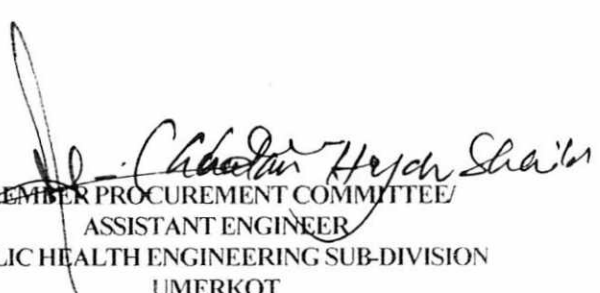
Recommendations :-

Out of 02 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification / eligibility criteria.

The lowest evaluated and qualified bidder is Mr.Ghulam M.Samejo with his bid/offered amount Rs. 6623986 /-

Recommended to award the work to the lowest qualified bidder Mr.Ghulam M.Samejo


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN PROCUREMENT COMMITTEE
/ EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 1/Package No.01

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Vasoomal Malhi (Repair, Lav: Block & Water Provision)
- 2 GBPS Kumbher Colony (Repair, Add: 2.C/R & Water Provision)
- 3 GBPS N. Muslim School, Umerkot (Repair & Water Provision)
- 4 GBPS Gunes Das Malhi Kesrani Mohalla Umerkot Colony (Repair, Add: 1.C/R & Water Provision)

Estimate Cost
8.20 Cro

Date of Issue
19.02.2018

Ernest Money

Date of opening
20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Shoukat Ali Saeji	19% above	10% above
2	Mr. Pharas Ram	17 1/2 %	9 1/2 %
3			

Certified that tender were received duly sealed and M/S Pharas Ram is best - Supplier / Contractor

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
U. MERKOT

COMPERATIVE STATEMENT

N.I.T S. # 2/Package No.02

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Soomra Muhallah Umerkot (Repair & Water Provision)
- 2 GBPS Otaq Haji Vali Muhammad (Repair & Water Provision)
- 3 GBPS Gul Hassan Shah Majzoob (Repair & Water Provision)
- 4 GBPS Abdul Wahid Kunbhar Colony (Repair, Add: 1.C/R & Water Provision)
- 5 GBPS Police Thana (Repair & Water Provision)

6.140(m)

Estimate Cost
Date of Issue

19.02.2018

Ernest Money
Date of opening

307000
340000

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	Mr. Ghulam M. Samejo	15.50/above	9.50/above
2	M/S New AL-Rehman	17/ "	10/ "
3			

lowest
Highest

Certified that tender were received duly sealed and M/S Supplier /Contractor.

Ghulam M. Samejo

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

checked/-

Divisional Accounts Officer
Education Works Division
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 3/Package No.03

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

NAME OF WORK:

- 1 GBPS Bhagat Narain Bheel (Repair, Add: 1.C/R & Water Provision)
- 2 GBPS Kaloi Mohalla (Repair, Add: 2.C/R & Water Provision)
- 3 GGPS Karnani Para (Repair, Add: 1.C/R & Water Provision)
- 4 GGPS Harijan Kumbhar Para (Repair, Add: 1.C/R & Water Provision)

Estimate Cost
Date of Issue

8.250(10)
19.02.2018

Ernest Money
Date of opening

412500
20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S New AL-Rehman	18/ above	9.70/ above
2	M/S M. Bux Kumbhar	21/ "	12/ "
3			

lowest-

Highest-

Certified that tender were received duly sealed and M/S New AL-Rehman Supplier /Contractor is lowest -

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

checked.

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 4/Package No.04

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Daro Kolhi (Repair, Add: 1.C/R & Water Provision)
- 2 GGPS Harijan Para (Repair & Water Provision)
- 3 GBPS Jogi Kalooni (Repair & Water Provision)
- 4 GBPS Muhammad Uris Bajee (Repair & Water Provision)
- 5 GGPS Police Line Umerkot (Repair & Water Provision)
- 6 GGPS Daro Kolhi (Repair & Water Provision)

7.710CM

Estimate Cost

Date of Issue 19.02.2018

Ernest Money

Date of opening

385500

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S New AL-Rehman	17% above	10% above
2	M/S Prem	15% "	9% "
3			

Highest-

Lowest-

Certified that tender were received duly sealed and M/S Prem Supplier/Contractor is lowest-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

checked

D. J. J.

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 5/Packag No.05

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Nationalized Muslim Vehro (Repair & Water Provision)
- 2 GBPS Bhano Ranjeet Oad Vehro (Repair & Water Provision)
- 3 GBPS Sahdo Ram Vehro (Repair & Water Provision)
- 4 GBPS Jamal Mukhrani Umerkot Vehro (Repair, Add: 2.C/R & Water Provision)
- 5 GBPS Gajoo Abad Vehro (Repair, Compound Wall & Water Provision)

7.930cm

Estimate Cost

Date of Issue

19.02.2018

Ernest Money

Date of opening

371500

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Ghulam M. Sauejo	16.80/ above	9.20/ above
2	M/S Mile Stone Construction Pvt. Ltd.	18/ above	10/ above
3			

lowest

Highest

Certified that tender were received duly sealed and M/S Ghulam M. Sauejo Supplier /Contractor is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 6/Package No.06

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Surto Oad (Repair, Compound Wall & Water Provision)
- 2 GBPS Mangria Para(Repair, Add: 2-Class Room & Water Provision)
- 3 GBPS Oad Paro Khararo Charn (Repair & Water Provision)
- 4 GBPS Akheraj(Repair & Water Provision)

6.175m

Estimate Cost

Date of Issue

19.02.2018

Ernest Money

Date of opening

20.02.2018

308750-

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S New AL-Rehman	16.81/above	9.30/above
2	M/S Shaista Khan Dathan	18/above	10/above
3			

lowest

Highest

Certified that tender were received duly sealed and M/S New AL-Rehman Supplier /Contractor. is lowest-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman/Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

checked

ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.F.T S. # 08/Package No.08

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Soofi Faqir (Repair & Water Provision)
- 2 GBPS Wali Dad Palli (Repair & Water Provision)
- 3 GBPS Natha Singh (Addition 1 Class Room & Water Provision)
- 4 GBPS Muhammad Saleh Palli (Repair & Water Provision)
- 5 GBPS Atta Muhammad Palli (Repair & Water Provision)
- 6 GBPS New Haji Nabi Bux (Addition 1 Class Room, C/Wall & Water Provision)

6595000

Estimate Cost

Date of Issue

19.02.2018

Ernest Money

Date of opening

329750

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S S.K Dars	21.30/above	107 above
2	Ch: Raza Hamid.	19.50/	9.30/
3			

Highest
lowest

Certified that tender were received duly sealed and M/S Raza Hamid..... Supplier /Contractor. is lowest

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. #09/Package No.09

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Mian Haji Muhammad Hussain Shah (Repair, C/Wall & Water Provision)
- 2 GBPS Sabhri (Repair, Add: 2 Class Room & Water Provision)
- 3 GBPS Okraro Panhwer (Repair & Water Provision)
- 4 GBPS Janhero Main (Addition 1 Class & Water Provision)

Estimate Cost
Date of Issue

6.740 cm
19.02.2018

Ernest Money
Date of opening

337000
20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S S.K Dars	19.20/above	8.50/above
2	M/S Sheokat Ali Sameri	20.50/ "	9/ "
3	M/S New Al-Rehman	23/ "	10/ "

Certified that tender were received duly sealed and M/S S.K Dars Supplier /Contractor. is lowest-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

Checked:
Divisional Accounts Officer
Education Works Division
UMERKOT

COMPERATIVE STATEMENT

: N.I.T S. # 1/Package No.10

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Bajearan Ji Dhani (Repair & Water Provision)
- 2 GBPS Soofi Akbar Hussain (Repair & Water Provision)
- 3 GBPS New Chhor (Repair & Water Provision)
- 4 GBPS Al-Rahim Colony (Repair, Add: 1. Class room & Water Provision)

6.035000

Estimate Cost

Date of Issue 19.02.2018

301750.

Ernest Money

Date of opening 20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S S.K Dars	15% above	9% above
2	M/S Raza Hamid.	17% "	10% "
3			

lowest

Highest

Certified that tender were received duly sealed and M/S S.K Dars Supplier /Contractor is lowest-

Member Procurement Committee/
Assistant Engineer
Education Works-Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

checked,

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 11/Package No.11

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Haji Muhammad Baig Jakhro (Repair, Lav: Block & Water Provision)
- 2 GBPS Bherji Thaker (Repair & Water Provision)
- 3 GBPS Bodar Farm (Repair & Water Provision)
- 4 GBPS Muhammad Hayyat Punjabi (Repair, Lav: Block & Water Provision)
- 5 GBPS Mithal Khan Lashari (Repair, C/Wall & Water Provision)

6.970CM)

Estimate Cost

Date of Issue

19.02.2018

Ernest Money

Date of opening

348500

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S M. Bux Kumbhar	16 1/2 above	9.30% above
2	M/S Shaista Khan	19 1/2 "	10 1/2 "
3			

lowest -
Highest

Certified that tender were received duly sealed and M/S M. Bux Kumbhar Supplier /Contractor. is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 12/Package No.12

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Agranj Paro (Repair & Water Provision)
- 2 GBPS Lala Bah (Repair, Lav: Block & Water Provision)
- 3 GBPS Jan Muhammad Pato (Repair, Add: 1-Class Room & Water Provision)
- 4 GBPS Haji Khan Muhammad Mangrio (Repair & Water Provision)
- 5 GBPS Muhammad Ramzan Kumbhar Para (Repair, Add: 1-C/R & Water Provision)
- 6 GBPS Qazi Noor Muhammad Palli (Repair & Water Provision)

7.240cm

Estimate Cost
Date of Issue

Ernest Money
Date of opening

360500

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Amrullah das	22/ above	9.50/ above
2	M/S Ghulam M. Sauejo	19/ "	9.50/ "
3			

Highest
lowest

Certified that tender were received duly sealed and M/S Ghulam M. Sauejo..... Supplier /Contractor: is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 13/Package No.13

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Qazi Sultan (Water Provision)
- 2 GBPS Fazal Umer Kunri (Repair & Water Provision)
- 3 GGPS Javaid Iqbal Arain (Repair & Water Provision)
- 4 GBPS Haji Achar (Repair & Water Provision)
- 5 GBPS Kunri Memon (Repair & Water Provision)
- 6 GGPS Memon Kunri (Repair, Add: 2 Class Room & Water Provision)
- 7 GBLSS Rasool Abad (Repair & Water Provision)

Estimate Cost

7.355500

Date of Issue

19.02.2018

Ernest Money

367750

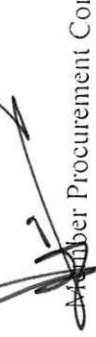
Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Farhan Shah Zaid	15.10/ above	9/ above
2	Mr. Amoolakhdas	17/ "	10/ "
3			

Certified that tender were received duly sealed and M/S Farhan Shah Zaid Supplier /Contractor: is lowest


Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot


Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot


Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot


DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 14/Package No.14

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

NAME OF WORK:

- GGPS Nabi Sir Road (Repair & Water Provision)
- GBPS Nabi Sar Town (Repair, Compound Wall & Water Provision)
- GBPS Jamal Khoso (Repair, Add: 1 Class Room & Water Provision)
- GBPS Shagan Kachi (Repair & Water Provision)
- GBPS Rasool Bux Rind (Addition 1 Class Room & Water Provision)

7235000

Estimate Cost

Date of Issue

19.02.2018

Ernest Money

Date of opening

361750

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/s Farhan Shahzad.	18% above	9% above
2	Mr. Amornahdan	20% "	10% "
3			

Lowest-

Highest

Certified that tender were received duly sealed and M/S Farhan Shahzad is lowest Supplier /Contractor.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer Sub -
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 15/Package No.15

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Chhuto Khan Chandio (Repair, C/Wall & Water Provision)
- 2 GBPS Hingoro Khaskaleia (Repair & Water Provision)
- 3 GBPS Muhammad Bachal Chandio (Repair, C/Wall & Water Provision)
- 4 GBPS Sher Khan Rind (Repair & Water Provision)
- 5 GBPS Faqeer Kalimullah Bhambroo (Repair & water Provision)

6235000

Estimate Cost

Date of Issue 19.02.2018

311750

Ernest Money

Date of opening 20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M. Rizwan Ahmed.	16.50/labour	8.90/labour
2	M. Amnallah Khan	17.90/l =	9.30/l =
3			

lowest.
Higher

Certified that tender were received duly sealed and M/S Rizwan Ahmed. Supplier /Contractor. is lowest

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 16/Package No.15

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Dadro (Repair & Water Provision)
- 2 GBPS Bhaddo Kapri(Repair & Water Provision)
- 3 GGPS Muhammad Siddique Bhati(Repair & Water Provision)
- 4 GBPS Haji Wali Muhammad Kapri(Repair, Add: 1.C/R & Water Provision)
- 5 GBPS Tariq Sahrani Old Kunri(Repair, Add: 1.C/R & Water Provision)
- 6 GBPS Ch. Muhammad Iqbal (Repair & Water Provision)
- 7 GBPS Otaq Muhammad Memon Yousaf(Repair, Add: 1.C/R & Water Provision)

Estimate Cost

7,810 (m)

Ernest Money

390500

Date of Issue

19.02.2018

Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S M. Aslam Q Brothers	15/ above	8.50/ above.
2	M/S New Al-Rehman	19/ "	12/ "
3			

lowest-

Highest-

Certified that tender were received duly sealed and M/S M. Aslam & Brothers Supplier /Contractor is lowest-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 17/Package No.17

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Syed Jevan Shah (Repair, Lav: block & Water Provision)
- 2 GBPS Addul Shah (Repair, Add: 2-Class room & Water Provision)
- 3 GBPS Nawab Abad (Repair & Water Provision)
- 4 GBPS Ali Khan Char (Repair, Add: 1 Class Room & Water Provision)
- 5 GBPS Muhammad Hussain Gujrati (Repair & Water Provision)

6.920 (w)

Estimate Cost

Date of Issue 19.02.2018

Ernest Money

Date of opening 20.02.2018

346000

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S New Al-Rehman	19.50/above	10/above
2	M. Iqbal Asain	17.80/ "	9.90/ "
3			

Highest
lowest

Certified that tender were received duly sealed and M/S M. Iqbal Asain Supplier/Contractor is lowest

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer Sub.
Public Health Engineering Division
Umerkot

Chairman/Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 18/Package No.18

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Hamid Giskori (Repair, Compound Wall & Water Provision)
- 2 GBPS Wali Muhammad Khaskheli (Repair & Water Provision)
- 3 GBPS Dilawer Hussain Shah (Repair & Water Provision)
- 4 GBPS Menhal Khan Gurgeez (Repair & Water Provision)
- 5 GBPS Muhammadabad Talhi (Repair & Water Provision)
- 6 GBPS Ahmed Nagar (Repair & Water Provision)
- 7 GBLSS Seth Haroon Memon (Repair & Water Provision)

Estimate Cost

Rs. 485 Crore

Ernest Money

924250

Date of Issue

19.02.2018

Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S M. Iqbal Arain	16.50% above	9.90% above
2	M/S M. Razzan Bhatti	18.30% "	10.50% "
3			

lowest-

highest-

Certified that tender were received duly sealed and M/S M. Iqbal Arain Supplier /Contractor is down

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPARATIVE STATEMENT

N.I.T S. # 19/Package No.19

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Karoji Chareeh (Repair, Add: 2 Class Room & Water Provision)
- 2 GBPS Akri City (Repair & Water Provision)
- 3 GBPS Ashiq Hussain Chhoro (Repair & Water Provision)
- 4 GBPS Jendal Ali Shah (Repair, Add: 1 Class Room & Water Provision)
- 5 GBPS Syed Nawaz Ali Shah (Water Provision)

7.645CM

Estimate Cost

Date of Issue 19.02.2018

Ernest Money

Date of opening 20.02.2018

382250/-

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S New Al Rehman	15.80/above	9.30/above
2	M/S M. Iqbal Arain	18/above	9.80/above
3			

Certified that tender were received duly sealed and M/S New Al Rehman Supplier /Contractor: is best:-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 20/Package No.20

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Faqir Inam Mangrio (Repair & Water Provision)
- 2 GBPS Shadi Pali Station (Repair & Water Provision)
- 3 GBPS Shadi Palli (Water Provisin)
- 4 GBPS Urs Rind (Repair, Addition 1 Class Room & Water Provision)
- 5 GBPS Shadi Palli Old (Repair & Water Provision)
- 6 GBPS Soomar Dal (Repair & Water Provision)

7.335CM

Estimate Cost

366750

Date of Issue

19.02.2018

Ernest Money

Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	m/s S.K Dars	14.25% above	8.50% above
2	m/s Sultan A.K	16.50% c	10% c
3			

lowest

Highest

Certified that tender were received duly sealed and M/S S.K Dars Supplier /Contractor. 80% above

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 21/Package No.21

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Nek Muhammad Nohri (Addition 1 Class Room & Water Provision)
- 2 GBPS Ghulam Rasool Shar (Repair, Addition 1 Class Room & Water Provision)
- 3 GBPS Ghulam Nabi Shah (Repair & Water Provision)
- 4 GBPS Saman Mohalla Ghulam Nabi Shah (Repair & Water Provision)
- 5 GBPS Community Centre Ghulam Nabi Shah (Repair & Water Provision)
- 6 GBPS Nawababad Mangrio (Repair, Compound Wall & Water Provision)

7.73SCM

Estimate Cost

Ernest Money

386750

Date of Issue

19.02.2018

Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S S.K Dars	16.20/- above	9.50/- above
2	M/S Shaista Khan	17.80/-	10.50/-
3			

Lowest
Highest

Certified that tender were received duly sealed and M/S S.K Dars Supplier /Contractor. is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 22/Package No.22

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Samaro (Block C & D) (Repair & Water Provision)
- 2 GBPS Haji Khaskheli (Repair & Water Provision)
- 3 GBPS Budho Seth (Water Provision)
- 4 GBPS Ramshi Kolhi (Repair & Water Provision)
- 5 GBPS Masoo Khan Dhonkai (Addition 2 Class Rom, C/Wall & Water Provision)

5.580(10)

Estimate Cost

Date of Issue 19.02.2018

279000

Ernest Money

Date of opening 20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S M. Iqbal Arain	19% above	9% above
2	M/S Raza Hamid.	22.50% above	10% above
3			

Certified that tender were received duly sealed and M/S M. Iqbal Arain Supplier /Contractor. is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

checked
Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 23/Package No.23

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Samaro Road (Repair & Water Provision)
- 2 GBPS Ahmed Khan Brohi (Repair, Addition 02 Class Room & Water Provision)
- 3 GBPS Allah Dad Bhambhro G.Hussain Bambro (Repair, Lav; Block & Water Prv)

S.895CMJ

Estimate Cost

Ernest Money

294750/2

Date of Issue 19.02.2018

Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	Milestone Constt. Pvt Ltd.	18% above	10% above
2	Ghulam M. Samejo	15.50%	9.50%
3			

Highest.

Lowest.

Certified that tender were received duly sealed and M/S Ghulam M. Samejo Supplier (Contractor) is lowest.

Member Procurement Committee/
Assistant Engineer
Education Works-Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

N.I.T S. # 24/Package No.24

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

- 1 GBPS Saleh Bhambhro Station (Repair, Add: 2-C/R, C/Wall & Water Provision)
- 2 GBPS Araro Burgari (Repair & Water Provision)
- 3 GBPS Araro Bhurgri (Repair & Water Provision)
- 4 GBPS Ali Muhammad Rahu (Water Provision)

S.895(m)

Estimate Cost
Date of Issue

19.02.2018

294750

Ernest Money
Date of opening

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Raza Hamid	16.50% above	8.50% above
2	M/S Sharista Khan	18% "	10.50% "
3			

lowest
Highest

Certified that tender were received duly sealed and M/S Supplier /Contractor.

Raza Hamid

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT

COMPERATIVE STATEMENT

-N.I.T S. # 25/Package No.25

NAME OF WORK:

REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT

1 GGHS Samaro (Repair, Addition 4 Class Room & Water Provision)

6.675cm

Estimate Cost

Date of Issue 19.02.2018

Ernest Money

Date of opening

333750

20.02.2018

S.#	NAME OF CONTRACTOR / FIRM	RATE QUOTED	
		PART-A	PART-B
1	M/S Ghulam M. Sangro	18.50/ above	9/ above
2	M/S Jangro Ali Muhammad	22.50/ "	10/ "
3			

lowest-Highest

Certified that tender were received duly sealed and M/S Ghulam M. Sangro Supplier / Contractor is award-

Member Procurement Committee/
Assistant Engineer
Education Works Sub-Division
Umerkot

Member Procurement Committee/
Assistant Engineer
Public Health Engineering Division
Umerkot

Chairman Procurement Committee/
Executive Engineer
Education Works Division
Umerkot

DISTRICT ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
UMERKOT



PH: # 0238-571720

OFFICE OF THE EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

Method of Procurement

Single Stage one envelope

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this office was held on 16th March 2018 for opening the bids received in respect of NIT No: XEN(E.W)TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018 (SPPRA Sr.No. 36588) regarding development scheme (As mentioned in Quoted NIT Sr. 1 to 26), till the deadline of submission. The meeting was attended by all following members of the procurement committee and the bidders.

PROCUREMENT COMMITTEE

<u>S.No.</u>	<u>Name & Designation</u>	<u>Responsibility</u>
1.	Engr: Masood Ahmed Bajwa, Executive Engineer, Education Works Division Umerkot	Chairman Procurement Committee
2.	Engr: Mohammad Ali Bhatti, Assistant Engineer, Education Works Sub-Division Umerkot	Member Procurement Committee
3.	Engr: <i>Ghulam Hyder Sheikh</i> Assistant Engineer, Public Health Engineering, Sub-Division, Umerkot	Member Procurement Committee

The sealed bids were opened @ 2:00 P.M in the presence of participants as per following work / Tender wise detail.

Tender Description/Name of Work/Item: S. # 01 Package No.01 (04 Units) "Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Shoukat Ali Samejo	8352155	8212000	8212000	Highest	-
2	Mr.Pharsram	8158046	8212000	8212000	Lowest	-

Tender Description/Name of Work/Item: S. # 02 Package No.02 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Ghulam M. Samejo	6108398	6138000	6138000	Lowest	-
2	M/S New Al-Rehman	6208560	6138000	6138000	Highest	-

Member-01

Member-02

Chairman

Tender Description/Name of Work/Item: S. # 03 Package No.03 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al-Rehman	8134250	8237000	8237000	Lowest	-
2	Mr.Mohd Bux Kumbhar	8411631	8237000	8237000	Highest	-

Tender Description/Name of Work/Item: S. # 04 Package No.04 (06 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al Rehman	7853876	7716000	7716000	Highest	-
2	Mr.Prem	7681424	7716000	7716000	Lowest	-

Tender Description/Name of Work/Item: S. # 05 Package No.05 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Ghulam M.Samejo	7386040	7433000	7433000	Lowest	-
2	Milestone Construction Pvt Ltd	7527800	7433000	7433000	Highest	-

Tender Description/Name of Work/Item: S. # 06 Package No.06 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al-Rehman	6126029	6180000	6180000	Lowest	-
2	Mr.Shaista Khan Pathan	6203010	6180000	6180000	Highest	-

Tender Description/Name of Work/Item: S. # 07 Package No.07 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

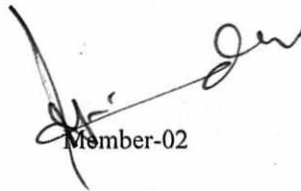
S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al-Rehman	6799474	6862000	6862000	Lowest	-
2	Mr.Shaista Khan Pathan	6993400	6862000	6862000	Highest	-

Tender Description/Name of Work/Item: S. # 08 Package No.08 (06 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S S.K Dars	6632787	6589000	6589000	Highest	-
2	Ch: Raza Hamid	6546632	6589000	6589000	Lowest	-


Member-01


Member-02


Chairman

Tender Description/Name of Work/Item: S. # 09 Package No.09 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S S.K Dars	6675549	6753000	6753000	Lowest	-
2	Mr.Shoukat Ali Samejo	6773687	6753000	6753000	Highest	-
3	M/S New-Al-Rehman	1616937	6753000	6753000	Highest	-

Tender Description/Name of Work/Item: S. # 10 Package No.10 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S S.K Dars	6006561	6048000	6048000	Lowest	-
2	Ch: Raza Hamid	6129755	6048000	6048000	Highest	-

Tender Description/Name of Work/Item: S. # 11 Package No.11 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Mohd Bux Kumbhar	6926097	6985000	6985000	Lowest	-
2	M/S Shaista Khan	7135351	6985000	6985000	Highest	-

Tender Description/Name of Work/Item: S. # 12 Package No.12 (06 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Amoulakhdas	7329769	7219000	7219000	Highest	-
2	Mr.Ghulam M.Samejo	7173619	7219000	7219000	Lowest	-

Tender Description/Name of Work/Item: S. # 13 Package No.13 (07 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Farhan Shahzad	7290267	7364000	7364000	Lowest	-
2	Mr.Amoulakhdas	7461917	7364000	7364000	Highest	-

Tender Description/Name of Work/Item: S. # Package No.14 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Farhan Shahzad	7217482	7300000	7300000	Lowest	-
2	Mr.Amoulakhdas	7343579	7300000	7300000	Highest	-

Member-01

Member-02

Chairman

Tender Description/Name of Work/Item:

S. # 15 Package No.15 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Rizwan Ahmed	6231101	6264000	6264000	Lowest	-
2	Mr.Amoulakhdas	6315789	6264000	6264000	Highest	-

Tender Description/Name of Work/Item:

S. # 16 Package No.16 (07 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M.Asiam & Brothers	7688757	7804000	7804000	Lowest	-
2	M/S New Al-Rehman	7954449	7804000	7804000	Highest	-

Tender Description/Name of Work/Item:

S. # 17 Package No.17 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al-Rehman	6968468	6928000	6928000	Highest	-
2	Mr.Mohamamd Iqbal Arain	6832824	6928000	6928000	Lowest	-

Tender Description/Name of Work/Item:

S. # 18 Package No.18 (07 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Mohamamd Iqbal Arain	8455537	8517000	8517000	Lowest	-
2	Mr.Mohd Ramzan Bhatti	8617993	8517000	8517000	Highest	-

Tender Description/Name of Work/Item:

S. # 19 Package No.19 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S New Al-Rehman	7553777	7651000	7651000	Lowest	-
2	Mr.Mohammad Iqbal Arain	7742223	7651000	7651000	Highest	-

Tender Description/Name of Work/Item:

S. # 20 Package No.20 (06 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot

Bid Position / Comparative Statement.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S S.K Dars	7271793	7333000	7333000	Lowest	-
2	M/S Sultan K.K	7436322	7333000	7333000	Highest	-

Member-01

Member-02

Chairman

Tender Description/Name of Work/Item:

S. # 21 Package No.21 (06 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot**Bid Position / Comparative Statement.**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S S.K Dars	7575096	7730000	7730000	Lowest	-
2	M/S Shaista Khan	7785493	7730000	7730000	Highest	-

Tender Description/Name of Work/Item:

S. # 22 Package No.22 (05 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot**Bid Position / Comparative Statement.**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Mohammad Iqbal Arain	5548787	5583000	5583000	Lowest	-
2	M/S Raza Hamid	5686195	5583000	5583000	Highest	-

Tender Description/Name of Work/Item:

S. # 23 Package No.23 (03 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot**Bid Position / Comparative Statement.**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Milestone Constt: Pvt Ltd	5961649	5873000	5873000	Highest	-
2	M/S Ghulam M.Samejo	5840530	5873000	5873000	Lowest	-

Tender Description/Name of Work/Item:

S. # 24 Package No.24 (04 Units) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"**Bid Position / Comparative Statement.**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Ch: Raza Hamid	5864896	5928000	5928000	Lowest	-
2	M/S Shaiksta Khan	5944203	5928000	5928000	Highest	-

Tender Description/Name of Work/Item:

S. # 25 "Package No.25 (01 Unit) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"**Bid Position / Comparative Statement.**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr.Ghulam M.Samejo	6623986	6668000	6668000	Lowest	-
2	M/S Juenjo Ali Mohammad	6829681	6668000	6668000	Highest	-

Member-01

Member-02

Chairman

Tender Description/Name of Work/Item: S. # 26 "Package No.26 (01 Unit) Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"

Bid Position / Comparative Statement.

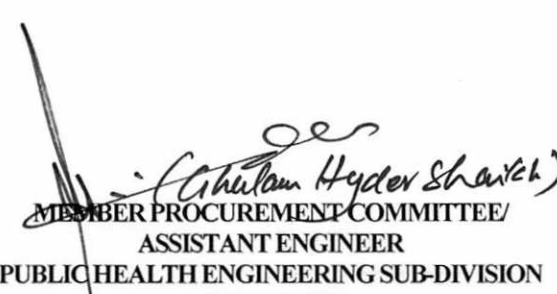
S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S New-Al-Rehman	3794977	3855000	3855000	Lowest	-
2	M/S Shoukat Ali Samejo	3901413	3855000	3855000	Highest	-

The offered bids were read aloud and encircled by the chairman procurement committee and signed each and every offer / bid. The bids do not contain an over – writing or cutting. Following is the bids/officers announced.

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding documents, arithmetical check and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks from chair.


(Mohammad Ali Bhatti)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
UMERKOT


(Ghulam Hyder Shauikh)
MEMBER PROCUREMENT COMMITTEE/
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING SUB-DIVISION
UMERKOT


(Engr. Masood Ahmed Bajwa)
CHAIRMAN/PROCUREMENT COMMITTEE
/EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT



NO.SO (P) 8- /2017-18
GOVERNMENT OF SINDH
SCHOOL EDUCATION AND LITERACY
DEPARTMENT

Karachi dated the: , 2018

ORDER

SUBJECT: - REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS DISTRICT UMER KOT (PRIMARY / ELEMENTARY SCHOOLS) (148 UNITS) (NON-ADP) 2017-18 (APPROVED COST RS.309.148 MILLION).

I am directed to convey the Administrative Approval (A.A) of the Government of Sindh to the execution of the scheme "Rehabilitation & Expansion Of High Priority 4560 Schools District Umerkot" at the total cost Rs.309.148 Million (Rupees Three Hundred Nine Million One Hundred Forty Eight Thousand only) which includes Capital Rs.286.965 Million, Plus Revenue Rs.16.443, Plus 1% Third Party Monitoring Rs.2.870 Million, Plus 1% Supervision / Independent Monitoring Provision Rs.2.870 million and Foreign Component of Nil Million. Plan period of the above said scheme is 2017-18 to 2018-19 (Two years).

The Executive Agency of scheme will be the Executive Engineer, Education Works Division, District Umer Kot.

The expenditure should be debited to Head of Account "SC-12150 (58) 09-Education Affairs & Services (Capital) 091-Pre- & Primary Education Affairs & Services 0911-Primary" during current financial year 2017-18.

All the codal formalities shall be fulfilled by the Executing Agency before utilization of the above funds.

The PDWP forum approved the scheme on 26-01-2018 at Karachi. This Administrative Approval is issued with reference to Planning & Development Department Office Memorandum bearing No.SO(DEV)-PDWP-9/380-P&D/2018 dated: 13-02-2018.

SECRETARY TO GOVERNMENT OF SINDH

Secretary to Government of Sindh
School Education & Literacy Department
Karachi

NO: FD/SO (DEV-V) EDU-7(141)/2017-18

A copy is forwarded for information and necessary action to the Accountant General Sindh, Karachi.

SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT

Karachi dated the: , 2018

NO: SO (P) 8- / 2017-18

Copy forwarded for information and necessary action to:

1. The Chief Engineer, Education Works, Hyderabad.
2. The Superintending Engineer, Education Works Circle Mirpur Khas.
3. The Executive Engineer, Education Works Division, Umer Kot.
4. The Chief (Education), Planning & Development Department, Govt. of Sindh Karachi.
5. The Section Officer (Dev-v), Finance Department, Govt. of Sindh, Karachi.
6. The Budget Officer (I&IV), Finance Department, Govt. of Sindh Karachi.
7. The P.A to Director General, PD&R, School Education & Literacy Department
8. The office order file.

SECTION OFFICER (PLANNING)
SECTION OFFICER (PLANNING)
School Education & Literacy Department
Government of Sindh,
Karachi



NO.SO (P) 8-16/2017-18
GOVERNMENT OF SINDH
SCHOOL EDUCATION AND LITERACY
DEPARTMENT

Karachi dated the: , 2018

ORDER

SUBJECT:- REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS DISTRICT UMERKOT (SECONDARY SCHOOLS) (02 UNITS) (NON-ADP) 2017-18 (APPROVED COST RS.13.654 MILLION).

I am directed to convey the Administrative Approval (A.A) of the Government of Sindh to the execution of the scheme "Rehabilitation & Expansion Of High Priority 4560 Schools District Umerkot" at the total cost Rs.13.654 Million (Rupees Thirteen Million Six Hundred Fifty Four Thousand only) which includes Capital Rs.11.877 Million, Plus Revenue Rs.1.540 Million, Plus 1% Third Party Monitoring Rs.0.119 Million, Plus 1% Supervision / Independent Monitoring Provision Rs.0.119 Million and Foreign Component of Nil Million. Plan period of the above said scheme is 2017-18 to 2018-19 (Two years).

The Executive Agency of scheme will be the Executive Engineer, Education Works Division, Umerkot.

The expenditure should be debited to Head of Account "09-Education Affairs & Services (Revenue) 092-Secondary Education Affairs & Services, 0921-Secondary Education Affairs & Services 092101-Secondary Education" during current financial year 2017-18.

All the codal formalities shall be fulfilled by the Executing Agency before utilization of the above funds.

The PDWP forum approved the scheme on 26-01-2018 at Karachi. This Administrative Approval is issued with reference to Planning & Development Department Office Memorandum bearing No.SO(DEV)-PDWP-9/380-P&D/2018 dated: 13-02-2018.

[Signature]
SECRETARY TO GOVERNMENT OF SINDH

Secretary to Government of Sindh

NO: FD/S.O (DEV-V) *Edu-12(100)/2017-18* Karachi dated the: , 2018

A copy is forwarded for information and necessary action to the Accountant General Sindh, Karachi.

[Signature]
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT

NO: SO (P) 8-16/ 2017-18

Karachi dated the: , 2018

Copy forwarded for information and necessary action to:

1. The Chief Engineer, Education Works, Hyderabad.
2. The Superintending Engineer, Education Works Circle, Mirpurkhas.
3. The Executive Engineer, Education Works Division, Umerkot.
4. The Chief (Education), Planning & Development Department, Govt. of Sindh Karachi.
5. The Section Officer (Dev-v), Finance Department, Govt. of Sindh, Karachi.
6. The Budget Officer (I&IV), Finance Department, Govt. of Sindh Karachi.
7. The P.A to Director General, PD&R, School Education & Literacy Department.
8. The office order file.

[Signature]
SECTION OFFICER (PLANNING)

SECTION OFFICER (PLANNING)
School Education & Literacy Department
Government of Sindh,
Karachi



NO:SO(P)/8- /2017-18

GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT
Karachi dated: 5.7.2018

To,

The Chief Engineer,
Education Works,
School Education & Literacy Department
Government of Sindh,
Hyderabad

SUBJECT: REHABILITATION AND EXPANSION OF HIGH PRIORITY (4560)
SCHOOLS (CAPITAL COMPONENT)

In pursuance of Finance Department, Government of Sindh, Karachi letter No:FD (DEV-V) Edu-17 (83)/2017-2018 dated 27.03.2018, approval & sanction of Secretary, School Education Department is hereby accorded for release of fund on Capital component of approved Non ADP scheme "Rehabilitation, & Expansion of High Priority 4560 Schools Primary / Elementary Schools District Umer Kot" NON ADP /2017-18 under Education Sector (Primary Education) amounting to Rs. 81.000 million (Rupees Eighty One Million only) is hereby placed adopted by way of re-appropriation of Funds at your disposal for further placement to the Executing Agencies for incurrence of Expenditure after fulfillment of all codal / Legal formalities :-

Sr.No. /ADP No.	Name of Executive Engineers	DDO Code No.	Project ID No.	Amount placed
Non ADP	<u>"Rehabilitation, & Expansion of High Priority 4560 Schools Primary / Elementary Schools District Umer Kot"</u>			
1	XEN, Education Works Division, Umer Kot	UK 5000	UK 1718	Rs.77.000 m
2	XEN, Education Works Electric Division, Mirpur Khas	MP 500	MP 1718	Rs.4.000 m
	TOTAL			Rs.81.000 Million

Terms and Conditions:

- 1 This sanctioned amount shall be disbursed to all the concerned / executing authority within 07 days of receipt of the order. A certificate / intimation to this effect must be provided to Education Department.
- 2 No expenditure should be incurred on development scheme (s) unless Administrative Approval is issued / authenticated by the Competent Authority.
- 3 It may be insured that the expenditure on development scheme (s) / Project (s) shall not exceed current year ADP 2017-18 allocations or actual release, whichever is less. The Executive Officer shall be held personally responsible for any excess expenditure incurred / any liabilities created beyond authorization.
- 4 The expenditure on the schemes which have completed their projected period and have not extended or have exhausted their approved cost and have not been revised / approved shall not be incurred.

- 5 The expenditure shall be strictly accordingly to the provision of the approved PC. The concerned officer shall be held responsible for any violation in this regard.
- 6 No expenditure shall be incurred on the schemes beyond the approved cost.
- 7 It shall be responsibility of the executing officer to reconcile the expenditure with Accountant General, Sindh, District Accounts Officer and Treasury Officers as the case may be.
- 8 It may be ensured that all required codel formalities are fulfilled by the Executing Agency before utilization of the above funds and utilization reports are sent to Education & Literacy Department on monthly basis.
- 9 Accountant General, Sindh, District Accounts Officer/Treasury Officers will ensure that all the audit formalities are adhered to before clearing the bill(s).
- 10 Executing Officer is responsible to deposit 1% Third Party Monitoring Charges through cheque in favour of Deputy Director, Planning & Development Department for monitoring purpose in light of instructions of Finance Department letter bearing No.FD(IT)1(129)/2011-12 dated 07.01.2012.

The amount involved is debitible under the Head of Account "SC-12050 (58)-09-Education Affairs & Services (Capital) 091 & Pre-Primary Education Affairs & Services, 0911-Primary" during the year 2017-18.



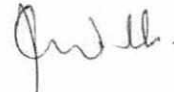
SECRETARY TO GOVERNMENT OF SINDH

NO:SO(P)/8- /2017-18

Karachi, dated: 5.4.2018

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Superintending Engineer (Education Works) Education & literacy Department Mirpur Khas
3. The Executive Engineer, Education Works Division, Umer Kot & XEN Edu.Works Electric Division Mirpur Khas.
4. The Chief (Education), Planning & Development Deptt. GoS, Karachi.
5. The Director (PD&R), Education & Literacy Department, Government of Sindh, Karachi.
6. The District Accounts Officer, Umer Kot / M.P.Khas.
7. The Section Officer (Dev-V), Finance Deptt., Government of Sindh, Karachi, with reference to his letter referred to above.
8. The Director (IT), Finance Department, Government of Sindh, Karachi.
9. The P.S. to Secretary, Education & Literacy Department, Government of Sindh, Karachi.
10. The P.A. to Additional Secretary (PD&F), Education & Literacy Department, Government of Sindh, Karachi..
11. The Master file.



SECTION OFFICER (PLANNING)



NO:SO(P)/8- /2017-18
GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
Karachi dated: 5.4.2018

To,

The Chief Engineer,
Education, Works,
Education & Literacy Department
Government of Sindh.
Hyderabad

SUBJECT: : REHABILITATION AND EXPANSION OF HIGH PRIORITY (4560) SCHOOLS (CAPITAL COMPONENT)

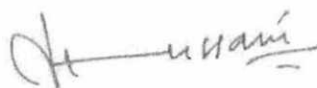
In pursuance of Finance Department, Government of Sindh, Karachi letter No:FD (DEV-V) Edu-17 (83)/2017-2018 dated 27.03.2018, approval & sanction of Secretary, School Education Department is hereby accorded for release of fund on Capital component of approved Non ADP. scheme "Rehabilitation, & Expansion of High Priority 4560 Schools Secondary Schools District Umer Kot" NON ADP /2017-18 under Education Sector (Primary Education) amounting to Rs. 5.000 million (Rupees Five Million only) is hereby placed adopted by way of re-appropriation of Funds at your disposal for further placement to the Executing Agencies for incurrence of Expenditure after fulfillment of all codal / Legal formalities :-

Sr.No. /ADP No.	Name of Executive Engineers	DDO Code No.	Project ID No.	Amount placed
Non ADP	"Rehabilitation, & Expansion of High Priority 4560 Schools Primary / Elementary Schools District Umer Kot"			
1	XEN, Education Works Division, Umer Kot	UK 5000	UK 1718	Rs.4.500 m
2	XEN, Education Works Electric Division, Mirpur Khas	MP 500	MP 1718	Rs.0.500 Million
	TOTAL			Rs.5.000 Million

Terms and Conditions:

- 1 This sanctioned amount shall be disbursed to all the concerned / executing authority within 07 days of receipt of the order. A certificate / intimation to this effect must be provided to Education Department.
- 2 No expenditure should be incurred on development scheme (s) unless Administrative Approval is issued / authenticated by the Competent Authority.
- 3 It may be insured that the expenditure on development scheme (s) / Project (s) shall not exceed current year ADP 2017-18 allocations or actual release, whichever is less. The Executive Officer shall be held personally responsible for any excess expenditure incurred / any liabilities created beyond authorization.
- 4 The expenditure on the schemes which have completed their projected period and have not extended or have exhausted their approved cost and have not been revised / approved shall not be incurred.

- 5 The expenditure shall be strictly accordingly to the provision of the approved PC-I. The concerned officer shall be held responsible for any violation in this regard.
- 6 No expenditure shall be incurred on the schemes beyond the approved cost.
- 7 It shall be responsibility of the executing officer to reconcile the expenditure with Accountant General, Sindh, District Accounts Officer and Treasury Officers as the case may be.
- 8 It may be ensured that all required code formalities are fulfilled by the Executing Agency before utilization of the above funds and utilization reports are sent to Education & Literacy Department on monthly basis.
- 9 Accountant General, Sindh, District Accounts Officer/Treasury Officers will ensure that all the audit formalities are adhered to before clearing the bill(s).
- 10 Executing Officer is responsible to deposit 1% Third Party Monitoring Charges through cheque in favour of Deputy Director, Planning & Development Department for monitoring purpose in light of instructions of Finance Department letter bearing No.FD(IT)1(129)/2011-12 dated 07.01.2012.
- 11 The amount involved is debitible under the Head of Account "SC-12150 (58)-09-Education Affairs & Services (Capital) 092 & Secondary Education Affairs & Services, 092101-Profes/Technical Universities / Colleges" during the year 2017-18.



SECRETARY TO GOVERNMENT OF SINDH

NO:SO(P)/8- /2017-18

Karachi, dated: 5.7.2018

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Superintending Engineer (Education Works) Education & literacy Department Mirpur Khas
3. The Executive Engineer, Education Works Division, Umer Kot & XEN Edu.Works Electric Division Mirpur Khas.
4. The Chief (Education), Planning & Development Deptt. GoS, Karachi.
5. The Director (PD&R), Education & Literacy Department, Government of Sindh, Karachi.
6. The District Accounts Officer, Umer Kot / M.P.Khas.
7. The Section Officer (Dev-V), Finance Deptt., Government of Sindh, Karachi, with reference to his letter referred to above.
8. The Director (IT), Finance Department, Government of Sindh, Karachi.
9. The P.S. to Minister Education, School Education Department, Government of Sindh, Karachi
10. The P.S. to Secretary, Education & Literacy Department, Government of Sindh, Karachi.
11. The P.A. to Additional Secretary (PD&F), Education & Literacy Department, Government of Sindh, Karachi..
12. The Master file.



SECTION OFFICER (PLANNING)

SUMMARY OF COST

Package No.01 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

S.#	Part "A" Civil Work	GBPS Vasoo Mal Malhi			GBPS Kumbhar Colony			GBPS N.Muslim School Umerkot			GBPS Gunes Das Malhi			Total
		Repair	Lav: Block	Water Prov	Repair	Add: 2 C/R	Water Prov	Repair	Water Prov	Repair	Add: 1 C/R	Water Prov		
1	Cost of Schedule Items	852,096	260,505	-	839,840	1,449,370	-	614,183	-	1,392,548	777,744	-	RS: 6,486,286	
2	Cost of Non-Schedule Items	-	-	-	-	72,271	-	-	-	-	-	-	RS: 72,271	
3	Add: 10% on Scheduel Item	85,210	26,051	-	83,984	144,937	-	61,418	-	139,255	77,774	-	RS: 618,629	
4	Cost of Carriage	64,220	28,819	-	27,198	179,936	-	46,008	-	39,899	94,995	-	RS: 481,075	
Total of Part "A"		1,001,526	315,375	-	951,022	1,846,514	-	721,609	-	1,571,702	950,513	-	RS: 7,358,261	
<u>Part "B" Water Supply</u>														
1	Cost of Schedule Items	-	29,988	63,090	-	-	41,100	-	63,090	-	-	41,100	RS: 238,368	
2	Cost of Non-Schedule Items	-	-	182,800	-	-	112,800	-	182,800	-	-	112,800	RS: 591,200	
3	Add: 10% on Scheduel Item	-	2,999	6,309	-	-	4,110	-	6,309	-	-	4,110	RS: 23,837	
Total of Part "B"		-	32,987	252,199	-	-	158,010	-	252,199	-	-	158,010	RS: 853,405	
G.Total		1,001,526	348,361	252,199	951,022	1,846,514	158,010	721,609	252,199	1,571,702	950,513	158,010	RS: 8,211,665	
Say in Million		1.002	0.348	0.252	0.951	1.847	0.158	0.722	0.252	1.572	0.951	0.158	RS: 8.212	

CE/EN/Tech: Br: ----- Dated: 22/01/2018

TECHNICAL SANCTIONS FOR RS: 8,211,665

PEES eight million two hundred

thirty thousand only

CHIEF ENGINEER

EDUCATION WORKS

Assistant Engineer

Education Works Sub-Division

Umerkot

CHECKED

CIRCLE HEAD DRAUGHTSMAN

Executive Engineer
Education Works Division
Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.02 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A " Civil Work	GBPS Soomra Mohalla		GBPS Otaq Haji Wali Mohamamd		GGPS Gul Hassan Shah		GBPS Abdul Wahid Kumbhar Colony			GBPS Police Thana		Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add: 1 C/R	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	858,984	-	293,906	-	1,571,390	-	885,970	777,744	-	220,988	-	RS: 4,608,982
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	RS: -
3	Add: 10% on Scheduel Item	85,898	-	29,391	-	157,139	-	88,597	77,774	-	22,099	-	RS: 460,898
4	Cost of Carriage	34,160	-	38,433	-	73,010	-	26,869	94,995	-	10,808	-	RS: 278,275
Total of Part "A "		979,042	-	361,730	-	1,801,539	-	1,001,436	950,513	-	253,895	-	RS: 5,348,155

Part "B" Water Supply

1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	41,100	-	41,100	RS: 205,500
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	112,800	-	112,800	RS: 564,000
3	Add: 10% on Scheduel Item	-	4,110	-	4,110	-	4,110	-	4,110	-	4,110	RS: 20,550
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	158,010	-	158,010	RS: 790,050
G.Total		979,042	158,010	361,730	158,010	1,801,539	158,010	1,001,436	950,513	158,010	253,895	158,010 RS: 6,138,205
		0.979	0.158	0.362	0.158	1.802	0.158	1.001	0.951	0.158	0.254	0.158 RS: 6.138

Package #02 (T.S. & M. Umerkot) (cc/-)
No. CE/WTech: Br: ----- Dated: -----

TECHNICAL SANCTIONS FOR RS: 6,138 (M)

RUPEES Six Million One Hundred Eighty Eight Thousand Five Hundred and Fifty
Hundred and Fifty

Assistant Engineer
Education Works Sub-Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

CIRCLE HEAD DRAUGHTSMAN

Executive Engineer
Education Works Division
Umerkot

CHECKED

NAME OF WORK

Package No.03 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

SUMMARY OF COST

S.#	Part "A" Civil Work	GBPS Bhagat Narain Bheel			GBPS Kaloi Mohalla			GGPS Kamani Para			GGPS Harijan Kumbhar Para			Total
		Repair	Add: 1 C/R	Water Prov	Repair	Add: 2 C/R	Water Prov	Repair	Add: 1 C/R	Water Prov	Repair	Add: 1 C/R	Water Prov	
1	Cost of Schedule Items	621,448	777,744	-	534,055	1,449,370	-	619,966	777,744	-	761,958	777,744	-	RS: 6,320,026
2	Cost of Non-Schedule Items	-	-	-	-	72,271	-	-	-	-	-	-	-	RS: 72,271
3	Add: 10% on Schedule Item	62,145	77,774	-	53,406	144,937	-	61,997	77,774	-	76,196	77,774	-	RS: 632,003
4	Cost of Carriage	22,672	94,995	-	24,223	179,973	-	13,838	94,995	-	55,243	94,995	-	RS: 580,929
Total of Part "A"		706,265	950,513	-	611,684	1,846,551	-	695,796	950,513	-	893,394	950,513	-	RS: 7,605,229
Part "B" Water Supply														
1	Cost of Schedule Items	-	-	41,100	-	-	41,100	-	-	41,100	-	-	41,100	RS: 164,400
2	Cost of Non-Schedule Items	-	-	112,800	-	-	112,800	-	-	112,800	-	-	112,800	RS: 451,200
3	Add: 10% on Schedule Item	-	-	4,110	-	-	4,110	-	-	4,110	-	-	4,110	RS: 16,440
Total of Part "B"		-	-	158,010	-	-	158,010	-	-	158,010	-	-	158,010	RS: 632,040
G.Total		706,265	950,513	158,010	611,684	1,846,551	158,010	695,796	950,513	158,010	893,394	950,513	158,010	RS: 8,237,269
Say in Million		0.706	0.951	0.158	0.612	1.847	0.158	0.696	0.951	0.158	0.895	0.951	0.158	RS: 8.237

CHECKED

CIRCLE HEAD DRAUGHTSMAN

No. CE/EW/Tech: Br: ----- Dated: -----
 TECHNICAL SANCTIONS FOR RS: 8.237 Cro
 RUPEES Eight million two hundred
thirty seven thousands only

Assistant Engineer
 Education Works Sub-Division
 Umerkot

Executive Engineer
 Education Works Division
 Umerkot

CHIEF ENGINEER
 EDUCATION WORKS
 HYDERABAD.

SUMMARY OF COST

Package No.04 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary/Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

NAME OF WORK

S.#	Part "A" Civil Work	GBPS Daro Kolhi		GGPS Harijan Para		GBPS Jogi Colony		GBPS Mohammad Uris Bajeer		GGPS Police Line Umerkot		GGPS Daro Kolhi		Total	
		Repair	Add: 1 C/R	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair		Water Prov
1	Cost of Schedule Items	889,634	777,744	-	145,044	-	626,162	-	488,201	-	1,431,193	-	1,258,309	RS: 5,616,287	
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	RS: -	
3	Add: 10% on Scheduled Item	88,963	77,774	-	14,504	-	62,616	-	48,820	-	143,119	-	125,831	RS: 561,629	
4	Cost of Carriage	85,515	93,903	-	2,899	-	17,671	-	31,018	-	30,672	-	45,281	RS: 306,959	
Total of Part "A"		1,064,112	949,421	-	162,447	-	706,449	-	568,039	-	1,604,984	-	1,429,421	RS: 6,484,875	
Part "B" Water Supply															
1	Cost of Schedule Items	-	-	63,090	-	41,100	-	41,100	-	63,090	-	41,100	-	63,090	RS: 312,570
2	Cost of Non-Schedule Items	-	-	182,800	-	112,800	-	112,800	-	182,800	-	112,800	-	182,800	RS: 886,800
3	Add: 10% on Scheduled Item	-	-	6,309	-	4,110	-	4,110	-	6,309	-	4,110	-	6,309	RS: 31,257
Total of Part "B"		-	-	252,199	-	158,010	-	158,010	-	252,199	-	158,010	-	252,199	RS: 1,230,627
G.Total		1,064,112	949,421	252,199	162,447	158,010	706,449	158,010	568,039	252,199	1,604,984	158,010	1,429,421	252,199	RS: 7,715,502
															RS: 7,716,000

CHECKED
Say in Million

No. CEJEW/ Tech: Br: 10/10/2017 Dated: 10/10/2017

TECHNICAL SANCTIONS FOR RS: 7.716 (M)

RUPEES Seven Million Seven
Hundred and Sixty one only

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

SUMMARY OF COST

Package No.05 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

S.#	Part "A" Civil Work	GBPS N.Muslim Vehro		GBPS Bhano Ranjet Oad		GBPS Sadho Ram Vehro		GBPS Jamal Makhrani			GBPS Gajooabad			Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add 2 C/R	Water Prov	Repair	C.wall	Water Prov	
1	Cost of Schedule Items	1,203,192	-	817,383	-	713,169	-	416,664	1,449,370	-	282,840	708,041	-	Rs 5,590,659
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	72,271	-	-	-	-	Rs 72,271
3	Add: 10% on Scheduled Item	120,319	-	81,738	-	71,317	-	41,666	144,937	-	28,284	70,804	-	Rs 559,066
4	Cost of Carriage	42,486	-	31,492	-	38,648	-	22,300	175,936	-	20,138	90,045	-	Rs 421,045
Total of Part "A"		1,365,997	-	930,613	-	823,134	-	480,630	1,842,514	-	331,262	868,890	-	Rs 6,643,041
Part "B" Water Supply														
1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	-	41,100	-	-	41,100	Rs 205,500
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	-	112,800	-	-	112,800	Rs 564,000
3	Add: 10% on Scheduled Item	-	4,110	-	4,110	-	4,110	-	-	4,110	-	-	4,110	Rs 20,550
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	-	158,010	-	-	158,010	Rs 790,050
G.Total		1,365,997	158,010	930,613	158,010	823,134	158,010	480,630	1,842,514	158,010	331,262	868,890	158,010	Rs 7,433,091
Say in Million		1.366	0.158	0.931	0.158	0.823	0.158	0.481	1.843	0.158	0.331	0.869	0.158	Rs 7.433

CHECKED
CIRCLE HEAD DRAUGHTSMAN
Assistant Engineer
Education Works Sub-Division
Umerkot

Package No.05 (District Umerkot)
No. CE/WTech. Bt. Dated: 23.03.2018 (M)
TECHNICAL SANCTIONS FOR RS: 7,433,091
RUPEES Seven million four hundred and thirty three thousand and ninety one only
Chief Engineer
Education Works Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

NAME OF WORK

Package No.06 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

SUMMARY OF COST

S.#	Part "A" Civil Work	GBPS Surto Oad		GBPS Mangria Para			GBPS Oad Paro Kharoro Charan			GBPS Akheraj		Total
		Repair	C.wall	Water Prov	Repair	Add 2 C/R	Water Prov	Repair	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	596,962	708,141	-	352,544	1,449,370	-	715,094	-	830,445	-	Rs 4,652,556
2	Cost of Non-Schedule Items	-	-	-	-	72,271	-	-	-	-	-	Rs 72,271
3	Add: 10% on Scheduel Item	59,696	70,814	-	35,254	144,937	-	71,509	-	83,045	-	Rs 465,256
4	Cost of Carriage	12,949	95,117	-	18,223	181,319	-	20,813	-	29,252	-	Rs 357,673
Total of Part "A"		669,607	874,072	-	406,021	1,847,897	-	807,416	-	942,742	-	Rs 5,547,756
Part "B" Water Supply												
1	Cost of Schedule Items	-	-	41,100	-	-	41,100	-	41,100	-	41,100	Rs 164,400
2	Cost of Non-Schedule Items	-	-	112,800	-	-	112,800	-	112,800	-	112,800	Rs 451,200
3	Add: 10% on Scheduel Item	-	-	4,110	-	-	4,110	-	4,110	-	4,110	Rs 16,440
Total of Part "B"		-	-	158,010	-	-	158,010	-	158,010	-	158,010	Rs 632,040
G.Total		669,607	874,072	158,010	406,021	1,847,897	158,010	807,416	158,010	942,742	158,010	Rs 6,179,796
Say in Million		0.670	0.874	0.158	0.406	1.848	0.158	0.807	0.158	0.943	0.158	Rs 6.180

No. CEIEW/Tech: Bt. Dated: 08/08/2018 (Umerkot)

TECHNICAL SANCTIONS FOR RS: 6,180 (M)

RUPEES Six Million One

Hundred Eighty thousand

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

SUMMARY OF COST

NAME OF WORK

Package No.08 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Soofi Fakir		GBPS Walidad Palli		GBPS Natha Singh		GBPS Mohammad Saleh Palli		GBPS Alta Mohammad Palli		GBPS Haji Nabi Bux			Total
		Repair	Water Prov	Repair	Water Prov	Add 1 C/R	Water Prov	Repair	Water Prov	Repair	Water Prov	Add 1 C/R	C.wall	Water Prov	
1	Cost of Schedule Items	482,318	-	746,832	-	777,744	-	522,555	-	675,184	-	777,744	708,041	-	Rs 4,690,418
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Scheduled Item	48,232	-	74,683	-	77,774	-	52,256	-	67,518	-	77,774	70,804	-	Rs 469,042
4	Cost of Carriage	9,744	-	97,841	-	98,976	-	33,810	-	59,689	-	92,412	89,411	-	Rs 481,883
Total of Part "A"		540,294	-	919,356	-	954,494	-	608,621	-	802,391	-	947,930	868,256	-	Rs 5,641,343
Part "B" Water Supply															
1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	41,100	-	41,100	-	-	41,100	Rs 246,600
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	112,800	-	112,800	-	-	112,800	Rs 676,800
3	Add: 10% on Scheduled Item	-	4,110	-	4,110	-	4,110	-	4,110	-	4,110	-	-	4,110	Rs 24,660
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	158,010	-	158,010	-	-	158,010	Rs 948,060
G.Total		540,294	158,010	919,356	158,010	954,494	158,010	608,621	158,010	802,391	158,010	947,930	868,256	158,010	Rs 6,589,403
Say in Million		0.540	0.158	0.919	0.158	0.954	0.158	0.609	0.158	0.802	0.158	0.948	0.868	0.158	Rs 6,589

No. CE/IEW/Tech: Br: ----- Dated: -----

TECHNICAL SANCTIONS FOR RS: 6,589,403

RUPEES Six million five hundred

Eighty four thousand only

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

CHECKED
CIRCLE HEAD DRAUGHTSMAN

SUMMARY OF COST

NAME OF WORK

Package No.09 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Mian Haji Mohammad Hussain Shah				GBPS Sabhri			GBPS Okraro Panhwar			GBPS Janhero Main		Total
		Repair	C.wall	Water Prov		Repair	Add 2 C/R	Water Prov	Repair	Water Prov		Add 1 C/R	Water Prov	
1	Cost of Schedule Items	288,362	708,041	-		413,003	1,449,370	-	1,387,728	-		777,744	-	Rs 5,024,248
2	Cost of Non-Schedule Items	-	-	-		-	72,271	-	-	-		-	-	Rs 72,271
3	Add: 10% on Scheduel Item	28,836	70,804	-		41,300	144,937	-	138,773	-		77,774	-	Rs 502,425
4	Cost of Carriage	42,887	95,751	-		4,076	185,556	-	91,173	-		102,736	-	Rs 521,979
Total of Part "A"		360,085	874,596	-		458,379	1,851,934	-	1,617,674	-		958,254	-	Rs 6,120,923

Part "B" Water Supply

1	Cost of Schedule Items	-	-	41,100	-	-	-	41,100	-	41,100	-	-	41,100	Rs 164,400
2	Cost of Non-Schedule Items	-	-	112,800	-	-	-	112,800	-	112,800	-	-	112,800	Rs 451,200
3	Add: 10% on Scheduel Item	-	-	4,110	-	-	-	4,110	-	4,110	-	-	4,110	Rs 16,440
Total of Part "B"		-	-	158,010	-	-	-	158,010	-	158,010	-	-	158,010	Rs 632,040
G.Total		360,085	874,596	158,010	-	458,379	1,851,934	158,010	1,617,674	158,010	-	958,254	158,010	Rs 6,752,963
Say in Million		0.360	0.875	0.158	-	0.458	1.852	0.158	1.618	0.158	-	0.958	0.158	Rs 6.753

Package # 09 (District Umerkot)
No. CE/W/Tech: Br: -----
Dated: -----

TECHNICAL SANCTIONS FOR RS: 6,753 (M)
RUPEES Six Million 753 Thousand

Approved and Signed by: *[Signature]*
Humbat and 54 by *[Signature]*

[Signature]

Assistant Engineer
Education Works Sub-Division
Umerkot

[Signature]
Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

CHECKED
CIRCLE HEAD OF DRAWINGS
MAN

SUMMARY OF COST

NAME OF WORK

Package No.10 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Bajecran Ji Dhani		GBPS Soofi Akber Hussain		GBPS New Chhore		GBPS Al-Rahem Colony			Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add 1 C/R	Water Prov	
1	Cost of Schedule Items	888,813	-	1,002,605	-	1,313,303	-	695,243	777,744	-	Rs 4,677,708
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Scheduel Item	88,881	-	100,261	-	131,330	-	69,524	77,774	-	Rs 467,771
4	Cost of Carriage	22,218	-	32,272	-	73,870	-	35,700	106,559	-	Rs 270,619
Total of Part "A"		999,912	-	1,135,138	-	1,518,503	-	800,467	962,077	-	Rs 5,416,098
Part "B" Water Supply											
1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	-	41,100	Rs 164,400
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	-	112,800	Rs 451,200
3	Add: 10% on Scheduel Item	-	4,110	-	4,110	-	4,110	-	-	4,110	Rs 16,440
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	-	158,010	Rs 632,040
G.Total		999,912	158,010	1,135,138	158,010	1,518,503	158,010	800,467	962,077	158,010	Rs 6,048,138
Say in Million		1.000	0.158	1.135	0.158	1.519	0.158	0.800	0.962	0.158	Rs 6.048

CHECKED
CIRCLE HEAD DRAUGHTSMAN

No. CE/WTech: Br. _____
Dated: _____
TECHNICAL SANCTIONS FOR RS: 6,048,138 (N)
RUPEES Six Million Fourty Eight Thousand only
Signature: _____
Signature: _____

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
Umerkot

SUMMARY OF COST

NAME OF WORK: Package No.11 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work		GBPS Haji Mohammad Baig Jakhro			GBPS Bherji Thakur		GGPS Bodar Farm			GGPS Mohammad Hayat Punjabi			GBPS Mathal Khan Lashari			Total
			Repair	Lav Block	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Lav Bick	Water Prov	Repair	C.wall	Water Prov		
1	Cost of Schedule Items		722,128	260,505	-	799,787	-	1,350,639	-	1,070,239	260,505	-	74,649	708,041	-	Rs 5,246,493	
2	Cost of Non-Schedule Items		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Add: 10% on Scheduel Item		72,213	26,051	-	79,979	-	135,064	-	107,024	26,051	-	7,465	70,804	-	Rs 524,649	
4	Cost of Carriage		31,093	29,655	-	38,320	-	37,512	-	69,545	30,700	-	24,798	96,385	-	Rs 358,008	
Total of Part "A"			825,434	316,211	-	918,086	-	1,523,215	-	1,246,808	317,256	-	106,912	875,230	-	Rs 6,129,150	
Part "B" Water Supply																	
1	Cost of Schedule Items		-	29,988	41,100	-	41,100	-	41,100	-	29,988	41,100	-	-	41,100	Rs 265,476	
2	Cost of Non-Schedule Items		-	-	112,800	-	112,800	-	112,800	-	-	112,800	-	-	112,800	Rs 564,000	
3	Add: 10% on Scheduel Item		-	2,999	4,110	-	4,110	-	4,110	-	2,999	4,110	-	-	4,110	Rs 26,548	
Total of Part "B"			-	32,987	158,010	-	158,010	-	158,010	-	32,987	158,010	-	-	158,010	Rs 856,024	
G.Total			825,434	349,197	158,010	918,086	158,010	1,523,215	158,010	1,246,808	350,242	158,010	106,912	875,230	158,010	Rs 6,985,174	
Say in Million			0.825	0.349	0.158	0.918	0.158	1.523	0.158	1.247	0.350	0.158	0.107	0.875	0.158	Rs 6.985	

CHECKED
CIRCLE HEAD DRAUGHTSMAN
Assistant Engineer
Education Works Sub-Division
Umerkot

TECHNICAL SANCTIONS FOR RS: 6.985 (M)
RUPEES Six Million Nine Hundred Eighty Five Thousand
No. CEIEW/Tech. Br. 11 (Sanctional Enclure) Dated: 11/11/2018
Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

SUMMARY OF COST

NAME OF WORK

Package No.12 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S#	Part "A" Civil Work	GBPS Agrani Pato		GBPS Lal Bah		GBPS Jan Mohammad Pato		GBPS Haji Khan Mohammad Mangrio		GBPS Mohammad Ramzan Kumbhar Para		GBPS Qazi Noor Mohammad Palli		Total
		Repair	Water Prov	Repair	Lav Block	Water Prov	Repair	Add I C/R	Water Prov	Repair	Add I C/R	Water Prov	Repair	
1	Cost of Schedule Items	522,555	-	418,634	260,505	-	955,375	777,744	-	827,363	777,744	-	487,174	Rs 5,205,003
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Scheduled Item	52,256	-	41,863	26,051	-	95,538	77,774	-	82,736	77,774	-	48,717	Rs 520,500
4	Cost of Carriage	52,746	-	60,734	29,028	-	52,133	99,060	-	78,896	102,736	-	37,008	Rs 512,341
Total of Part "A"		627,557	-	521,231	315,584	-	1,103,046	954,578	-	988,995	958,254	-	572,899	Rs 6,237,844
Part "B" Water Supply														
1	Cost of Schedule Items	-	41,100	-	29,988	41,100	-	41,100	-	41,100	-	41,100	-	Rs 276,588
2	Cost of Non-Schedule Items	-	112,800	-	-	112,800	-	112,800	-	112,800	-	112,800	-	Rs 676,800
3	Add: 10% on Scheduled Item	-	4,110	-	2,999	4,110	-	4,110	-	4,110	-	4,110	-	Rs 27,659
Total of Part "B"		-	158,010	-	32,987	158,010	-	158,010	-	158,010	-	158,010	-	Rs 981,047
G.Total		627,557	158,010	521,231	348,570	158,010	1,103,046	954,578	158,010	988,995	958,254	158,010	572,899	Rs 7,218,891
Say in Million		0.628	0.158	0.521	0.349	0.158	1.103	0.955	0.158	0.989	0.958	0.158	0.573	Rs 7.219

No. CEIEW/Tech: Br: ----- Dated: -----

TECHNICAL SANCTIONS FOR RS: 7.219 (M)

RUPEES Seven Million Two hundred

twenty thousand only

CHIEF ENGINEER
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
UMERKOT

SUMMARY OF COST

NAME OF WORK Package No.13 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Qazi Sultan		GBPS Fazal Umer Kunri		GGPS Javed Iqbal Arain		GBPS Haji Achar		GBPS Kunri Memon		GGPS Memon Kunri		GBLSS Rasoolabad		Total
		Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add 2 C/R	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	-	447,708	-	816,200	-	238,263	-	782,194	-	674,757	1,449,370	-	585,884	-	Rs 4,994,376
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	72,271	-	-	-	Rs 72,271
3	Add: 10% on Scheduled Item	-	44,771	-	81,620	-	23,826	-	78,219	-	67,476	144,937	-	58,588	-	Rs 499,438
4	Cost of Carriage	-	12,928	-	35,700	-	11,106	-	29,210	-	21,849	178,627	-	25,536	-	Rs 314,956
Total of Part "A"		-	505,407	-	933,520	-	273,195	-	889,623	-	764,082	1,845,205	-	670,008	-	Rs 5,881,041

Part "B" Water Supply

1	Cost of Schedule Items	63,090	-	63,090	-	41,100	-	41,100	-	63,090	-	-	41,100	-	63,090	Rs 375,660
2	Cost of Non-Schedule Items	182,800	-	182,800	-	112,800	-	112,800	-	182,800	-	-	112,800	-	182,800	Rs 1,069,600
3	Add: 10% on Scheduled Item	6,309	-	6,309	-	4,110	-	4,110	-	6,309	-	-	4,110	-	6,309	Rs 37,566
Total of Part "B"		252,199	-	252,199	-	158,010	-	158,010	-	252,199	-	-	158,010	-	252,199	Rs 1,482,826
G.Total		252,199	505,407	252,199	933,520	158,010	273,195	158,010	889,623	252,199	764,082	1,845,205	158,010	670,008	252,199	Rs 7,363,867
Say in Million		0.252	0.505	0.252	0.934	0.158	0.273	0.158	0.890	0.252	0.764	1.845	0.158	0.670	0.252	Rs 7.364

No. CE/IEW/Tech: Br. Dated:

TECHNICAL SANCTIONS FOR RS: 7,363,867

RUPEES Seven million three hundred

Sixty four thousand only

CIRCLE HEAD DRAUGHTSMAN
Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

SUMMARY OF COST

Package No.14 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

S.#	Part "A" Civil Work	GGPS Nabisar Road			GBPS Nabisar Town			GBPS Jamal Khoso			GBPS Shagan Kachi			GBPS Rasool Bux Rind			Total
		Repair	Water Prov		Repair	C. wall	Water Prov	Repair	Add 1 C/R	Water Prov	Repair	Water Prov	Add 1 C/R	Water Prov			
1	Cost of Schedule Items	994,355	-		706,075	708,041	-	643,039	777,744	-	845,109	-	777,744	-	Rs	5,452,107	
2	Cost of Non-Schedule Items	-	-		-	-	-	-	-	-	-	-	-	-	Rs	-	
3	Add: 10% on Scheduled Item	99,436	-		70,608	70,804	-	64,304	77,774	-	84,511	-	77,774	-	Rs	545,211	
4	Cost of Carriage	45,956	-		31,919	95,751	-	48,838	157,125	-	31,832	-	101,402	-	Rs	512,823	
Total of Part "A"		1,139,747	-		808,602	874,596	-	756,181	1,012,643	-	961,452	-	956,920	-	Rs	6,510,141	
Part "B" Water Supply																	
1	Cost of Schedule Items	-	41,100		-	-	41,100	-	-	41,100	-	41,100	-	41,100	Rs	205,500	
2	Cost of Non-Schedule Items	-	112,800		-	-	112,800	-	-	112,800	-	112,800	-	112,800	Rs	564,000	
3	Add: 10% on Scheduled Item	-	4,110		-	-	4,110	-	-	4,110	-	4,110	-	4,110	Rs	20,550	
Total of Part "B"		-	158,010		-	-	158,010	-	-	158,010	-	158,010	-	158,010	Rs	790,050	
G.Total		1,139,747	158,010		808,602	874,596	158,010	756,181	1,012,643	158,010	961,452	158,010	956,920	158,010	Rs	7,300,191	
Say in Million		1.140	0.158		0.809	0.875	0.158	0.756	1.013	0.158	0.961	0.158	0.957	0.158	Rs	7.300	

CIRCLE HEAD DRAUGHTSMAN

Package # 14 (District - Umerkot)
No. of Schemes: Br: - - - - - Dated: - - - - -

TECHNICAL SANCTIONS FOR RS: 7.300 (m)

RUPEES Seven Million Three

Hundred Thousand

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

SUMMARY OF COST

Package No.15 Rehabilitation & Expansion of High Priority 4560 Schools -Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

S.#	Part "A" Civil Work	GBPS Chhato Khan Chandio		GBPS Hingoro Khaskheli		GBPS Mohammad Bachal Chandio		GBPS Sher Khan Rind		GBPS Fakir Kalimullah Bhambhro		Total
		Repair	C.wall	Water Prov	Repair	Water Prov	Repair	C.wall	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	269,597	708,041	-	1,159,682	-	391,337	708,041	-	857,949	-	Rs 4,668,936
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Schedule Item	26,960	70,804	-	115,968	-	39,134	70,804	-	85,795	-	Rs 466,894
4	Cost of Carriage	2,280	109,700	-	64,502	-	13,554	98,287	-	37,307	-	Rs 338,000
Total of Part "A"		298,837	888,545	-	1,340,152	-	444,025	877,132	-	981,051	-	Rs 5,473,830
Part "B" Water Supply												
1	Cost of Schedule Items	-	-	41,100	-	41,100	-	-	41,100	-	41,100	Rs 205,500
2	Cost of Non-Schedule Items	-	-	112,800	-	112,800	-	-	112,800	-	112,800	Rs 564,000
3	Add: 10% on Schedule Item	-	-	4,110	-	4,110	-	-	4,110	-	4,110	Rs 20,550
Total of Part "B"		-	-	158,010	-	158,010	-	-	158,010	-	158,010	Rs 790,050
G.Total		298,837	888,545	158,010	1,340,152	158,010	444,025	877,132	158,010	981,051	158,010	Rs 6,263,880
Say in Million		0.299	0.889	0.158	1.340	0.158	0.444	0.877	0.158	0.981	0.158	Rs 6.264

No. CE/IEW/Tech: Br. Dated:

TECHNICAL SANCTIONS FOR RS: 6,263,880

RUPEES Sixty-four thousand only

Sixty-four thousand only


 Assistant Engineer
 Education Works Sub-Division
 Umerkot


 Executive Engineer
 Education Works Division
 Umerkot

CHIEF ENGINEER
 EDUCATION WORKS
 HYDERABAD.

CHIEF HEAD DRAUGHTSMAN
 Education Works Sub-Division
 Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.16 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S#	Part "A" Civil Work	GBPS Dhadro		GBPS Bhaddo Kapri		GGPS Mohammad Siddique Bharti		GBPS Haji Wali Mohammad Kapri		GBPS Tariq Sahrani Old Kurni		GBPS Ch: Mohammad Iqbal		GBPS Otaq Mohammad Yousif Menon		Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add 1 C/R	Repair	Add 1 C/R	Repair	Water Prov	Repair	Add 1 C/R	Water Prov
1	Cost of Schedule Items	151,296	-	945,388	-	554,345	-	364,695	777,744	543,316	777,744	95,102	-	752,674	777,744	Rs 5,743,045
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Schedule Item	15,430	-	94,539	-	55,435	-	36,470	77,774	54,332	77,774	9,510	-	75,267	77,774	Rs 574,305
4	Cost of Carriage	1,242	-	21,674	-	5,638	-	6,437	95,310	28,203	95,857	-	-	32,026	94,449	Rs 380,836
Total of Part "A"		170,968	-	1,061,598	-	615,418	-	407,602	950,828	625,851	951,375	#####	-	859,967	949,967	Rs 6,698,186
Part "B" Water Supply																
1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	-	41,100	-	41,100	-	41,100	-	Rs 287,700
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	-	112,800	-	112,800	-	112,800	-	Rs 789,600
3	Add: 10% on Schedule Item	-	4,110	-	4,110	-	4,110	-	-	4,110	-	4,110	-	4,110	-	Rs 28,770
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	-	158,010	-	158,010	-	158,010	-	Rs 1,106,070
G.Total		170,968	158,010	1,061,598	158,010	615,418	158,010	407,602	950,828	158,010	951,375	#####	158,010	859,967	949,967	Rs 7,804,256
Say in Million		0.171	0.158	1.062	0.158	0.615	0.158	0.408	0.951	0.458	0.951	0.158	0.158	0.860	0.950	Rs 7.804

CHECKED

DRAUGHTSMAN

Assistant Engineer
Education Works Sub-Division
Umerkot

No. CE/WTech: Br. Dated:

TECHNICAL SANCTIONS FOR RS: 7.804 CM

RUPEES Seven million eight hundred
four thousands only

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

Executive Engineer
Education Works Division
Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.17 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S#	Part "A" Civil Work	GBPS Syed Jevan Shah		GBPS Addul Shah		GBPS Nawababad		GBPS Ali Khan Char			GBPS Mohammad Hussain Gujrati		Total
		Repair	Lav Block	Water Prov	Repair	Add 2 C/R	Water Prov	Repair	Add 1 C/R	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	340,103	260,505	-	705,037	1,449,370	-	726,991	777,744	-	305,367	-	Rs 5,072,933
2	Cost of Non-Schedule Items	-	-	-	-	72,271	-	-	-	-	-	-	Rs 72,271
3	Add: 10% on Schedule Item	34,010	26,051	-	70,504	144,937	-	72,699	77,774	-	30,537	-	Rs 507,204
4	Cost of Carriage	18,211	29,028	-	28,282	174,590	-	40,506	104,217	-	22,542	-	Rs 452,057
Total of Part "A"		392,324	315,584	-	803,823	1,841,168	-	840,196	959,735	-	358,446	-	Rs 6,104,558
Part "B" Water Supply													
1	Cost of Schedule Items	-	29,988	41,100	-	-	41,100	-	-	41,100	-	41,100	Rs 235,488
2	Cost of Non-Schedule Items	-	-	112,800	-	-	112,800	-	-	112,800	-	112,800	Rs 564,000
3	Add: 10% on Schedule Item	-	2,999	4,110	-	-	4,110	-	-	4,110	-	4,110	Rs 23,549
Total of Part "B"		-	32,987	158,010	-	-	158,010	-	-	158,010	-	158,010	Rs 823,037
G.Total		392,324	348,570	158,010	803,823	1,841,168	158,010	840,196	959,735	158,010	358,446	158,010	Rs 6,927,596
Say in Million		0.392	0.349	0.158	0.804	1.841	0.158	0.840	0.960	0.158	0.358	0.158	Rs 6.928

No. CE/WTech: Br: Dated: 6.9.2018

TECHNICAL SANCTIONS FOR RS: 6,92,75,960

RUPEES Six million nine hundred

twenty eight thousand only.

CHECKED
WARRANTY
Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

SUMMARY OF COST

Package No.18 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

NAME OF WORK

S #	Part "A" Civil Work	GBPS Dilwar Hussain Shah		GBPS Menhal Khan Gurgeez		GBPS Muhammadabad Talhi		GBPS Hameed Gishkori		GBPS Ahmed Nangar		GGPS Wali Mohammad Khaskheli		GBLSS Seth Haroon Memon		Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	C.wall	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	578,609	-	1,083,182	-	635,184	-	1,052,932	708,041	1,004,785	-	846,666	-	414,424	-	Rs 6,323,823
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Scheduled Item	57,861	-	108,318	-	63,518	-	105,293	70,804	100,479	-	84,667	-	41,442	-	Rs 632,382
4	Cost of Carriage	46,098	-	35,038	-	32,378	-	55,307	116,931	63,408	-	38,683	-	67,334	-	Rs 455,174
Total of Part "A"		682,565	-	1,226,538	-	731,080	-	1,213,532	895,776	1,168,672	-	970,016	-	523,200	-	Rs 7,411,379
Part "B" Water Supply																
1	Cost of Schedule Items	-	41,100	-	41,100	-	41,100	-	41,100	-	41,100	-	41,100	-	41,100	Rs 287,700
2	Cost of Non-Schedule Items	-	112,800	-	112,800	-	112,800	-	112,800	-	112,800	-	112,800	-	112,800	Rs 789,600
3	Add: 10% on Scheduled Item	-	4,110	-	4,110	-	4,110	-	4,110	-	4,110	-	4,110	-	4,110	Rs 28,770
Total of Part "B"		-	158,010	-	158,010	-	158,010	-	158,010	-	158,010	-	158,010	-	158,010	Rs 1,106,070
G.Total		682,565	158,010	1,226,538	158,010	731,080	158,010	1,213,532	895,776	1,168,672	158,010	970,016	158,010	523,200	158,010	Rs 8,517,449
Say in Million		0.683	0.158	1.227	0.158	0.731	0.158	1.214	0.896	1.169	0.158	0.970	0.158	0.523	0.158	Rs 8,517

CHECKED

No. CE/IEW/Tech: Br: ----- Dated: -----

TECHNICAL SANCTIONS FOR RS: 8:517(M)

RUPEES Eight million five hundred

Seventy thousands only

CIRCLE HEAD DRAUGHTSMAN
Assistant Engineer
Education Works Sub-Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.

Executive Engineer
Education Works Division
Umerkot

SUMMARY OF COST

NAME OF WORK: Package No.19 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Karo Ji Chari		GBPS Akri City		GBPS Ashique		GBPS Jendal Ali Shah			GBPS Syed Nawaz Ali Shah		Total
		Repair	Add 2 C/R	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Add 1 C/R	Water Prov	Water Prov	
1	Cost of Schedule Items	640,789	1,449,370	-	1,095,853	-	1,405,114	-	422,920	777,744	-	-	Rs 5,791,790
2	Cost of Non-Schedule Items	-	72,271	-	-	-	-	-	-	-	-	-	Rs 72,271
3	Add: 10% on Schedule Item	64,079	144,937	-	109,585	-	140,511	-	42,292	77,774	-	-	Rs 579,179
4	Cost of Carriage	53,357	161,601	-	22,832	-	43,143	-	20,624	82,329	-	-	Rs 383,886
Total of Part "A"		758,225	1,828,179	-	1,228,270	-	1,588,768	-	485,836	937,847	-	-	Rs 6,827,126
Part "B" Water Supply													
1	Cost of Schedule Items	-	-	41,100	-	41,100	-	41,100	-	-	41,100	41,100	Rs 205,500
2	Cost of Non-Schedule Items	-	-	112,800	-	112,800	-	112,800	-	-	112,800	112,800	Rs 564,000
3	Add: 10% on Schedule Item	-	-	4,110	-	4,110	-	4,110	-	-	4,110	4,110	Rs 20,550
4	Contingency Lumsum	8,000	5,000	-	-	-	7,000	-	8,000	6,000	-	-	Rs 34,000
Total of Part "B"		8,000	5,000	158,010	-	158,010	7,000	158,010	8,000	6,000	158,010	158,010	Rs 824,050
G.Total		766,225	1,833,179	158,010	1,228,270	158,010	1,595,768	158,010	493,836	943,847	158,010	158,010	Rs 7,651,176
Say in Million		0.766	1.833	0.158	1.228	0.158	1.596	0.158	0.494	0.944	0.158	0.158	Rs 7.651

Package No. 19 (District Umerkot)
No. CE/WTech: Br: Dated: 19/08/2018

TECHNICAL SANCTIONS FOR RS: 7.651 (M)

RUPEES 9500000000
Hundred Fifty Crores Only

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

CIRCLE HEAD DRAUGHTSMAN

CHECKED

SUMMARY OF COST

NAME OF WORK

Package No.20 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GBPS Fakir Inam Mangrio		GBPS Shadi Palli Station		GGPS Shadi Palli		GBPS Urir Rind		GBPS Shadi Palli Old		GBPS Soomar Dal		Total
		Repair	Water Prov	Repair	Water Prov	Water Prov	Water Prov	Repair	Add 1 C/R	Repair	Water Prov	Repair	Water Prov	
1	Cost of Schedule Items	1,173,213	-	1,683,795	-	-	-	195,536	777,744	1,257,233	-	460,165	-	Rs 5,547,686
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Schedule Item	117,321	-	168,380	-	-	-	19,554	77,774	125,723	-	46,017	-	Rs 554,769
4	Cost of Carriage	79,633	-	53,989	-	-	-	9,039	81,069	53,117	-	5,301	-	Rs 282,148
Total of Part "A"		1,370,167	-	1,906,164	-	-	-	224,129	936,587	1,436,073	-	511,483	-	Rs 6,384,603
Part "B" Water Supply														
1	Cost of Schedule Items	-	41,100	-	41,100	41,100	-	-	-	41,100	-	-	41,100	Rs 246,600
2	Cost of Non-Schedule Items	-	112,800	-	112,800	112,800	-	-	-	112,800	-	-	112,800	Rs 676,800
3	Add: 10% on Schedule Item	-	4,110	-	4,110	4,110	-	-	-	4,110	-	-	4,110	Rs 24,660
Total of Part "B"		-	158,010	-	158,010	158,010	-	-	-	158,010	-	-	158,010	Rs 948,060
G.Total		1,370,167	158,010	1,906,164	158,010	158,010	158,010	224,129	936,587	1,436,073	158,010	511,483	158,010	Rs 7,332,663
Say in Million		1.370	0.158	1.906	0.158	0.158	0.158	0.224	0.937	1.436	0.158	0.511	0.158	Rs 7.333

CHECKED

CIRCLE HEAD DRAUGHTSMAN

Package No. 20 of District Government
No. (CE/TECH) Dated: 1.3.33 (M)

TECHNICAL SANCTIONS FOR RS. 7.333 (M)

RUPEESQ Seven Million Three

Hundred Thirty Three thousand

only

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS
Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.21 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot.

S#	Part "A" Civil Work	GBPS Nek Mohammad Nohri		GBPS Ghulam Rasool Shar		GBPS Ghulam Nabi Shah		GBPS Saman Mohalla Ghulam Nabi Shah		GGPS Community Centre Ghulam Nabi		GBPS Nawababad Mangrio			Total
		Add 1 C/R	Water Prov	Repair	Add 1 C/R	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Repair	C. Wall	Water Prov	
1	Cost of Schedule Items	777,744	-	450,776	777,744	-	889,721	816,094	-	1,104,264	-	274,974	708,041	-	Rs 5,796,358
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	-	-	-	-	-	Rs -
3	Add: 10% on Schedule Item	77,774	-	45,078	77,774	-	88,972	81,609	-	110,426	-	27,197	70,804	-	Rs 579,636
4	Cost of Carriage	96,792	-	25,331	97,106	-	27,231	29,354	-	35,581	-	5,775	89,237	-	Rs 406,407
Total of Part "A"		952,310	-	521,185	952,624	-	1,005,924	927,057	-	1,250,271	-	304,946	868,082	-	Rs 6,782,401
Part "B" Water Supply															
1	Cost of Schedule Items	-	41,100	-	-	41,100	-	41,100	-	41,100	-	-	-	41,100	Rs 246,600
2	Cost of Non-Schedule Items	-	112,800	-	-	112,800	-	112,800	-	112,800	-	-	-	112,800	Rs 676,800
3	Add: 10% on Schedule Item	-	4,110	-	-	4,110	-	4,110	-	4,110	-	-	-	4,110	Rs 24,660
Total of Part "B"		-	158,010	-	-	158,010	-	158,010	-	158,010	-	-	-	158,010	Rs 948,060
G.Total		952,310	158,010	521,185	952,624	158,010	1,005,924	158,010	927,057	158,010	1,250,271	304,946	868,082	158,010	Rs 7,730,461
Say in Million		0.952	0.158	0.521	0.953	0.158	1.006	0.158	0.927	0.158	1.250	0.305	0.868	0.158	Rs 7,730

CHEF
CIRCLE HEAD DRAUGHTSMAN

Package No. 21 District Umerkot
No. QEW/Tech. Br. Dated: 27/07/2018

TECHNICAL SANCTIONS FOR RS: 7,730 (M)

RUPEES Seven Million Seven Hundred Thirty Thousand only

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

CHIEF ENGINEER
EDUCATION WORKS

NAME OF WORK

Package No.22 Rehabilitation & Expansion of High Priority 4560 Schools / Elementary Schools' (148 Units) (Non-ADP) 2017-18 District Umerkot

SUMMARY OF COST

S.#	Part "A" Civil Work	GBPS Samaro Blook (C&D)		GBPS Haji Khaskheli		GBPS Budho Seth		GBPS Ramshi Kolhi		GBPS Masoo Khan Dhonkai			Total
		Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Repair	Water Prov	Add 2 C/R	C.wall	Water Prov	
1	Cost of Schedule Items	789,499	-	598,305	-	-	-	315,752	-	1,449,370	708,041	-	Rs 3,860,967
2	Cost of Non-Schedule Items	-	-	-	-	-	-	-	-	72,271	-	-	Rs 72,271
3	Add: 10% on Scheduled Item	78,950	-	59,831	-	-	-	31,575	-	144,937	70,804	-	Rs 386,097
4	Cost of Carriage	31,955	-	37,973	-	-	-	45,670	-	161,133	102,248	-	Rs 378,979
Total of Part "A"		900,404	-	696,109	-	-	-	392,997	-	1,827,711	881,093	-	Rs 4,698,314
Part "B" Water Supply													
1	Cost of Schedule Items	-	63,090	-	41,100	41,100	-	-	41,100	-	-	41,100	Rs 227,490
2	Cost of Non-Schedule Items	-	182,800	-	112,800	112,800	-	-	112,800	-	-	112,800	Rs 634,000
3	Add: 10% on Scheduled Item	-	6,309	-	4,110	4,110	-	-	4,110	-	-	4,110	Rs 22,749
Total of Part "B"		-	252,199	-	158,010	158,010	-	-	158,010	-	-	158,010	Rs 884,239
G.Total		900,404	252,199	696,109	158,010	158,010	158,010	392,997	158,010	1,827,711	881,093	158,010	Rs 5,582,553
Say in Million		0.900	0.252	0.696	0.158	0.158	0.158	0.393	0.158	1.828	0.881	0.158	Rs 5.583

No. CE/ETech: Br: ----- Dated: -----
 TECHNICAL SANCTIONS FOR RS: 5.583 (M)

RUPEES five million five hundred
 eighty three thousand only.

Executive Engineer
 Education Works Division
 Umerkot

Assistant Engineer
 Education Works Sub-Division
 Umerkot

CHIEF ENGINEER
 EDUCATION WORKS
 HYDERABAD.

CHECKED
 DRAUGHTSMAN

SUMMARY OF COST

NAME OF WORK

Package No.23 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP)
2017-18 District Umerkot

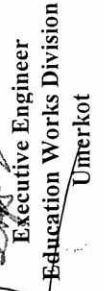
S.#	Part "A" Civil Work	GBPS Samaro Road		GBPS Ahmed Khan Brohi		GBPS Allah Dad Bhabhro @ Ghulam Hussain Bhabhro				Total
		Repair	Water Prov	Repair	Add 2 C/R	Water Prov	Repair	Lav Block	Water Prov	
1	Cost of Schedule Items	1,592,421	-	443,122	1,449,370	-	736,553	260,505	-	Rs 4,481,671
2	Cost of Non-Schedule Items	-	-	-	72,271	-	-	-	-	Rs 72,271
3	Add: 10% on Scheduel Item	159,212	-	44,342	144,937	-	73,655	26,051	-	Rs 448,167
4	Cost of Carriage	49,169	-	12,516	158,442	-	24,361	25,476	-	Rs 269,964
Total of Part "A"		1,800,502	-	499,950	1,825,020	-	834,569	312,032	-	Rs 5,272,073
Part "B" Water Supply										
1	Cost of Schedule Items	-	63,090	-	-	41,100	-	29,988	41,100	Rs 175,278
2	Cost of Non-Schedule Items	-	182,800	-	-	112,800	-	-	112,800	Rs 408,400
3	Add: 10% on Scheduel Item	-	6,309	-	-	4,110	-	2,999	4,110	Rs 17,528
Total of Part "B"		-	252,199	-	-	158,010	-	32,987	158,010	Rs 601,206
G.Total		1,800,502	252,199	499,950	1,825,020	158,010	834,569	345,018	158,010	Rs 5,873,279
Say in Million		1.801	0.252	0.500	1.825	0.158	0.835	0.345	0.158	Rs 5.873

CHECKED
CIRCLE HEAD DRAUGHTSMAN

No. CE/EN/Tech: Bf. Dated:
TECHNICAL SANCTIONS FOR RS: 5.873 (M)
RUPEES Five Million Eight Hundred and Seventy Three Thousand only


Assistant Engineer
Education Works Sub-Division
Umerkot


CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.


Executive Engineer
Education Works Division
Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.24 Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary Schools' (148 Units) (Non-ADP) 2017-18
District Umerkot

S.#	Part "A" Civil Work	GBPS Saleh Bhamblro Station				GBPS Araro Bhurgari		GGPS Araro Bhurgari		GBPS Ali Mohammad Rahoo		Total
		Repair	Add 2 C/R	C.wall	Water Prov	Repair	Water Prov	Repair	Water Prov	Water Prov	Water Prov	
1	Cost of Schedule Items	489,339	1,449,370	708,041	-	703,077	-	1,084,299	-	-	-	4,434,126
2	Cost of Non-Schedule Items	-	72,271	-	-	-	-	-	-	-	-	72,271
3	Add: 10% on Scheduled Item	48,934	144,937	70,804	-	70,308	-	108,430	-	-	-	443,413
4	Cost of Carriage	-	170,553	97,479	-	31,598	-	46,389	-	-	-	346,019
Total of Part "A"		538,273	1,837,131	876,324	-	804,983	-	1,239,118	-	-	-	5,295,829
<u>Part "B" Water Supply</u>												
1	Cost of Schedule Items	-	-	-	41,100	-	41,100	-	41,100	41,100	Rs	164,400
2	Cost of Non-Schedule Items	-	-	-	112,800	-	112,800	-	112,800	112,800	Rs	451,200
3	Add: 10% on Scheduled Item	-	-	-	4,110	-	4,110	-	4,110	4,110	Rs	16,440
Total of Part "B"		-	-	-	158,010	-	158,010	-	158,010	158,010	Rs	632,040
G.Total		538,273	1,837,131	876,324	158,010	804,983	158,010	1,239,118	158,010	158,010	Rs	5,927,869
Say in Million		0.538	1.837	0.876	0.158	0.805	0.158	1.239	0.158	0.158	Rs	5.928

CHECKED

CIRCLE HEAD DRAUGHTSMAN
Assistant Engineer
Education Works Sub-Division
Umerkot

No. CE/EM/Tech. Br. : - - - - - Dated: - - - - -
TECHNICAL SANCTIONS FOR RS: 5,928(M)
RUPEES five million nine hundred
twenty eight thousand only

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD

Executive Engineer
Education Works Division
Umerkot

SUMMARY OF COST

NAME OF WORK

Package No.25 Rehabilitation & Expansion of High Priority 4560 School' Secondary / Schools' (02 Units) (Non-ADP) 2017-18 District Umerkot

S.#	Part "A" Civil Work	GGHS Samaro			Total
		Repair	Add: 4 Class Room	Water Prov	
1	Cost of Schedule Items	2,408,837	2,842,748	-	Rs 5,251,585
2	Cost of Non-Schedule Items	-	139,589	-	Rs 139,589
3	Add: 10% on Scheduel Item	240,884	284,275	-	Rs 525,159
4	Cost of Carriage	184,074	290,848	-	Rs 474,922
	Total of Part "A"	2,833,795	3,557,460	-	Rs 6,391,255
Part "B" Water Supply					
1	Cost of Schedule Items	-	-	63,090	Rs 63,090
2	Cost of Non-Schedule Items	-	-	182,800	Rs 182,800
3	Add: 10% on Scheduel Item	-	-	6,309	Rs 6,309
4	Contingency Lumsum	10,000	15,000	-	Rs 25,000
	Total of Part "B"	10,000	15,000	252,199	Rs 277,199
	G.Total	2,843,795	3,572,460	252,199	Rs 6,668,454
	Say in Million	2.844	3.572	0.252	Rs 6.668

Assistant Engineer
Education Works Sub-Division
Umerkot

Executive Engineer
Education Works Division
Umerkot

No. CE/EW/Tech: Br: ----- Dated: -----

TECHNICAL SANCTIONS FOR RS: 6.668 (M)

RUPEES Six Million Six Hundred

Sixty Eight Thousand only

CHECKED
CIRCLE HEAD DRAUGHTSMAN

CHIEF ENGINEER
EDUCATION WORKS
HYDERABAD.